

LOEB & LOEB LLP

Schuyler G. Carroll
 Daniel B. Besikof
 Noah Weingarten
 345 Park Avenue
 New York, NY 10154
 Tel: (212) 407-4000
 Fax: (212) 407-4990
 Email: scarroll@loeb.com
 dbesikof@loeb.com
 nweingarten@loeb.com

*Proposed Counsel to the Debtors
 and Debtors-in-Possession*

**UNITED STATES BANKRUPTCY COURT
 EASTERN DISTRICT OF NEW YORK**

	)	Chapter 11
)	
	)	Case No. 19-76260
	)	Case No. 19-76263
In re:	)	Case No. 19-76267
	)	Case No. 19-76268
Absolut Facilities Management, LLC, <i>et al.</i>	)	Case No. 19-76269
	)	Case No. 19-76270
Debtors. ¹	)	Case No. 19-76271
	)	Case No. 19-76272
)	
	)	(Jointly Administered)

**SCHEDULE OF ASSETS AND LIABILITIES FOR
 ABSOLUT CENTER FOR NURSING AND REHABILITATION AT
 WESTFIELD, LLC (CASE NO. 19-76272)**

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are: Absolut Facilities Management, LLC (1412); Absolut Center for Nursing and Rehabilitation at Allegany, LLC (7875); Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC (8266); Absolut Center for Nursing and Rehabilitation at Gasport, LLC (8080); Absolut at Orchard Brooke, LLC (1641); Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC (8300); Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC (8133); and Absolut Center for Nursing and Rehabilitation at Westfield, LLC (7924).

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**GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

Introduction

Absolut Facilities Management, LLC and its affiliated debtors and debtors-in-possession (collectively, the “**Debtors**”) with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**,” and together with the Schedules, the “**Schedules and Statements**”) with the United States Bankruptcy Court for the Eastern District of New York (the “**Bankruptcy Court**”), pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

These Global Notes, Methodology, and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statement of Financial Affairs (the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of each Debtor’s Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), nor are they intended to be fully reconciled with the financial statements of each Debtor (whether

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publicly filed or otherwise). Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied upon information derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements.

The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided in the Schedules and Statements and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained in the Schedules and Statements. Except as expressly required by the Bankruptcy Code, the Debtors and their officers, employees, agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Schedules and Statements or to notify any third party should the information be updated, modified, revised, or re-categorized. The Debtors, on behalf of themselves, their officers, employees, agents and advisors disclaim any liability to any third party arising out of or related to the information contained in the Schedules and Statements and reserve all rights with respect thereto.

The Schedules and Statements have been signed by an authorized representative of each of the Debtors. In reviewing and signing the Schedules and Statements, this representative relied upon the efforts, statements and representations of the Debtors' other personnel and professionals. The representative has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example and without limitation, statements and representations concerning amounts owed to creditors and their addresses.

Global Notes and Overview of Methodology

1. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to any claim ("Claim") description, designation, or Debtor against which the Claim is asserted; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination,

recharacterization, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

The listing in the Schedules or Statements (including, without limitation, Schedule A/B, Schedule E/F or Statement 4) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.

2. **Description of Cases and "as of" Information Date.** On September 10, 2019 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On September 20, 2019, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors' chapter 11 cases [Docket No. 48].

The asset information provided in the Schedules and Statements, except as otherwise noted, represents the asset data of the Debtors as of September 10, 2019.

3. **Net Book Value of Assets.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of the close of business on September 10, 2019, in the Debtors' books and records. Additionally, because the book values of certain assets, may materially differ from their fair market values, they may be listed as undetermined amounts as of the Petition Date. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes may not appear in the Schedules and Statements if they have no net book value.
4. **Recharacterization.** Notwithstanding the Debtors' reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items due to, among other things, the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary, to the extent appropriate or to the extent additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition, whether claims are secured or unsecured or whether claims are entitled to priority or no priority.
5. **Real Property and Personal Property—Leased.** In the ordinary course of their businesses, the Debtors leased real property and various articles of personal property, including, fixtures, and equipment, from certain third-party lessors. The Debtors have made

reasonable efforts to list all such leases in the Schedules and Statements. The Debtors have made reasonable efforts to include lease obligations on Schedule D (secured debt) to the extent applicable and to the extent the lessor filed a UCC-1. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or properly designated as a financing arrangement).

6. **Excluded Assets and Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, goodwill, accrued salaries, certain employee benefit accruals, and deferred gains. In addition, certain immaterial assets and liabilities may have been excluded.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain outstanding Claims on a post-petition basis. Prepetition liabilities which have been paid post-petition have been excluded from the Schedules and Statements. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.

7. **Insiders.** Solely, for purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) equity holders holding 1% or more of the equity interest of the Debtor entities; and (c) relatives of any of the foregoing (to the extent known by the Debtors). Entities listed as "insiders" have been included for informational purposes and their inclusion shall not constitute an admission that those entities are insiders for purposes of section 101(31) of the Bankruptcy Code.
8. **Intercompany and Other Transactions.** For certain reporting and internal accounting purposes, the Debtors record certain intercompany receivables and payables. Receivables and payables among the Debtors are reported as assets on Schedule A/B or liabilities on Schedule E/F part 2, as appropriate (collectively, the "***Intercompany Claims***"). Intercompany receivables reported on Schedule A/B 77 and Intercompany claims reported on Schedule E/F, part 2, are reported as of August 31, 2019. While the Debtors have used commercially reasonable efforts to ensure that the proper intercompany balance is attributed to each legal entity, the Debtors and their estates reserve all rights to amend the Intercompany Claims in the Schedules and Statements, including, without limitation, to change the characterization, classification, categorization or designation of such claims, including, but not limited to, the right to assert that any or all Intercompany Claims are, in

fact, consolidated or otherwise properly assets or liabilities of a different Debtor entity. Although separate Schedules and Statements have been prepared and filed for each of the Debtors, certain of the information set forth in the Schedules and Statements has been prepared on a consolidated basis. As a result, the Schedules and Statements may not reflect all intercompany activity.

9. **Executory Contracts and Unexpired Leases**. Although the Debtors made diligent attempts to attribute executory contracts and unexpired leases to their rightful Debtors, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses.

Moreover, other than real property leases reported in Schedule A/B 55, the Debtors have not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtors' estates. The Debtors' executory contracts and unexpired leases have been set forth in Schedule G.

10. **Materialman's/Mechanic's Liens**. The assets listed in the Schedules and Statements are presented without consideration of any materialman's or mechanic's liens.

11. **Classifications**. Listing a Claim or contract on (a) Schedule D as "secured," (b) Schedule E/F part 1 as "priority," (c) Schedule E/F part 2 as "unsecured," or (d) Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the Claimant, or a waiver of the Debtors' rights to recharacterize or reclassify such Claims, or contracts or leases, to file claim objections in respect of same, or to exercise their rights to setoff against or other rights with respect to such Claims.

12. **Claims Description**. Schedules D and E/F permit each Debtor to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. Moreover, listing a Claim does not constitute an admission of liability by the Debtors.

13. **Causes of Action**. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law (collectively, "**Causes of Action**") they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way

prejudice or impair the assertion of such Claims or Causes of Action.

14. Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- a. **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
- b. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. **Liens.** Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

15. Estimates and Assumptions. Because of the timing of the filings, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. Actual amounts could differ from those estimates, perhaps materially.

16. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.

17. Intercompany. The listing in the Schedules or Statements (including, without limitation, Schedule A/B or Schedule E/F) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors’ books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.

18. Setoffs. The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, refunds, warranties, debit memos, credits, and other disputes between the Debtors and their suppliers and/or customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors’ industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are or may be excluded from the Debtors’ Schedules and Statements.

19. Resident Names and Addresses. Resident and guardian names and addresses have been removed from the entries listed on the Schedules and Statements and have been replaced with reference to a unique resident number. Such redacted information is available upon entry of an order by the Bankruptcy Court authorizing the production of such redacted information.

20. Global Notes Control. If the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A/B. All values set forth in Schedule A/B reflect the book value of the Debtors' assets as of September 10, 2019, unless otherwise noted below. Other than real property leases reported on Schedule A/B 55, the Debtors have not included leases and contracts on Schedule A/B. Leases and contracts are listed on Schedule G.

Schedule A/B 3. Cash values held in financial accounts are listed on Schedule A/B 3 as of September 10, 2019. Details with respect to the Debtors' cash management system and bank accounts are provided in the *Debtors' Emergency Motion for Interim and Final Orders (I) Authorizing the Debtors to (A) Continue Using their Cash Management System and (B) Maintain Existing Bank Accounts and Business Forms; (II) Waiving Certain Deposit Guidelines; and (III) Granting Related Relief* [Docket No. 11] (the "**Cash Management Motion**").

Schedule A/B 11. Accounts receivable do not include intercompany receivables. Intercompany receivables are reported on Schedule A/B 77.

Schedule A/B 15. Ownership interests in subsidiaries have been listed in Schedules A/B 15 as an undetermined amount because the fair market value of such ownership is dependent on numerous variables and factors and likely differs significantly from their net book value.

Schedule A/B 55. The Debtors do not own any real property. The Debtors have also listed their real property leases in Schedule A/B 55, along with the Debtors leasehold improvements, if any.

Schedule A/B 63. The Debtors maintain a resident database/list. The amount is listed as undetermined because the fair market value of such ownership cannot be determined.

Schedule A/B 74 & 75. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-Claims, setoffs, refunds, or warranty Claims. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, Claims as a plaintiff or counter-Claims as a defendant. Because such Claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule A/B 74 or 75. The Debtors' failure to list any contingent and/or unliquidated claim held by the Debtors in response to these questions shall not constitute a waiver, release, relinquishment, or forfeiture of such claim.

Schedule D. The Claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each Claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included. All Claims listed on Schedule D, however, appear to have been incurred before the Petition Date.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D,

real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the Claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claim or contract, including by filing a claim objection or adversary proceeding in respect of same.

Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights, letters of credit, surety bonds, or inchoate statutory lien rights.

Schedule E/F part 2. The Debtors have used reasonable efforts to report all general unsecured Claims against the Debtors on Schedule E/F part 2, based upon the Debtors' books and records as of the Petition Date.

Determining the date upon which each Claim on Schedule E/F part 2 was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each Claim listed on Schedule E/F part 2. Furthermore, claims listed on Schedule E/F part 2 may have been aggregated by unique creditor name and remit to address and may include several dates of incurrence for the aggregate balance listed.

Schedule E/F part 2 contains information regarding pending litigation involving the Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated, and disputed in the Schedules and Statements. Some of the litigation Claims listed on Schedule E/F may be subject to subordination pursuant to section 510 of the Bankruptcy Code. Schedule E/F part 2 may also include potential or threatened litigation claims. Any information contained in Schedule E/F part 2 with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein. The Debtors expressly incorporate by reference into Schedule E/F part 2 all parties to pending litigation listed in the Debtors' Statements 7, as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule E/F part 2.

Schedule E/F part 2 reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of executory contracts or unexpired leases. Additionally, Schedule E/F part 2 does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Schedule G. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Listing or omitting a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is or is not an executory contract or unexpired lease, was in effect on the Petition Date, or is valid or enforceable. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G.

Certain confidentiality and non-disclosure agreements may not be listed on Schedule G.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. In some cases, the same supplier or provider may appear multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement, or multiple, severable or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired, have been terminated or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance, and attornment agreements, supplemental agreements, settlement agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on the Schedule G.

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition debt facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because the Debtors have treated all such Claims as contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule E/F part 2 and Statement 7, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

Statement 3. Statement 3 includes any disbursement or other transfer made by the Debtors within 90 days before the Petition Date except for those made to insiders (which payments appear in response to Statement question 4), employees, and bankruptcy professionals (which payments appear in Statement 11 and include any retainers paid to bankruptcy professionals). The amounts listed in Statement 3 reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3.

Statement 4. Statement 4 accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders as applicable. With respect to individuals, the amounts listed reflect the universe of payments and transfers to such individuals including compensation, bonus (if any), expense reimbursement, relocation reimbursement, and/or severance. Amounts paid on behalf of such employee for certain life and disability coverage, which coverage is provided to all of the Debtors' employees, has not been included.

Statement 5. Statement 5 excludes goods returned in the ordinary course of business.

Statement 7. Any information contained in Statement 7 shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

Statement 10. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses if such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes.

Statement 11. Out of an abundance of caution, the Debtors have included payments to all professionals who have rendered any advice related the Debtors' bankruptcy proceedings in Statement 11. However, it is possible that the disclosed fees also relate to other, non-bankruptcy related services, and may include services rendered to other parties.

Statement 26d. The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent or subject to confidentiality agreements, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 26d.

Statement 30. Unless otherwise indicated in a Debtor's specific response to Statement 30, the Debtors have included a comprehensive response to Statement 30 in Statement 4.

Fill in this information to identify the case:Debtor name **Absolut Center for Nursing and Rehabilitation at Westfield, LLC**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NEW YORK**Case number (if known) **19-76272**☐ Check if this is an amended filing**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*..... \$ **0.00****1b. Total personal property:**Copy line 91A from *Schedule A/B*..... \$ **5,118,770.11****1c. Total of all property:**Copy line 92 from *Schedule A/B*..... \$ **5,118,770.11****Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **1,848,114.90****3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **665,522.43****3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **892,237.71****4. Total liabilities**
Lines 2 + 3a + 3b\$ **3,405,875.04**

Fill in this information to identify the case:Debtor name **Absolut Center for Nursing and Rehabilitation at Westfield, LLC**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NEW YORK**Case number (if known) **19-76272**☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

**Current value of
debtor's interest**
\$250.00

2. Cash on hand**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. CFG Depository Accounts	Gov't - Checking	1811	\$0.00
3.2. CFG Depository Accounts	Non-Gov't - Checking	1829	\$0.00
3.3. M&T Bank	Depository - Corporate Checking	5343	\$0.00
3.4. Community Bank, N. A	Dep E-state - Money Market Business	9466	\$319.00

4. Other cash equivalents (Identify all)**5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$569.00**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

Debtor **Absolut Center for Nursing and Rehabilitation at Westfield, LLC**Case number (If known) **19-76272**

Name

☐ Yes**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
- ☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
- ☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture See Schedule A/B: Part 7, Questions 39-45 Attachment	\$556,466.68	Book	\$556,466.68
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software			
42.	Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.			\$556,466.68
44.	Is a depreciation schedule available for any of the property listed in Part 7? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
45.	Has any of the property listed in Part 7 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
- ☒ Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1.	2016/Ford/E350 Transit	\$19,000.00	Book	\$19,000.00

48. **Watercraft, trailers, motors, and related accessories** *Examples:* Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

Debtor **Absolut Center for Nursing and Rehabilitation at Westfield, LLC**Case number (If known) **19-76272**

Name

49. **Aircraft and accessories**50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$19,000.0052. **Is a depreciation schedule available for any of the property listed in Part 8?**

- ☒ No
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 9: Real property54. **Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest****Description and location of property**

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).

55.1. **Parcel of land in the Village of Westfield, County of Chautauqua, State of New York, Lot No. 17, Township 4, Range 14**

Nature and extent of debtor's interest in property**Leasehold****Net book value of debtor's interest (Where available)****Unknown****Valuation method used for current value****Current value of debtor's interest****Unknown**56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$0.0057. **Is a depreciation schedule available for any of the property listed in Part 9?**

- ☒ No
☐ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 10: Intangibles and intellectual property59. **Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.

Debtor **Absolut Center for Nursing and Rehabilitation at Westfield, LLC**Case number (If known) **19-76272**

Name

☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets			
61.	Internet domain names and websites			
62.	Licenses, franchises, and royalties			
63.	Customer lists, mailing lists, or other compilations Patient List	Unknown	Book	Unknown
64.	Other intangibles, or intellectual property			
65.	Goodwill Goodwill	Unknown	Book	Unknown

66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$0.0067. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?)☐ No☒ Yes68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**☒ No☐ Yes69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**☒ No☐ Yes**Part 11: All other assets**70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.☒ Yes Fill in the information below.**Current value of debtor's interest**

71. **Notes receivable**
Description (include name of obligor)
72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)
73. **Interests in insurance policies or annuities**
74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

Debtor **Absolut Center for Nursing and Rehabilitation at Westfield, LLC**

Case number (If known) **19-76272**

Name

**Insurance (12 Resident Claims) Denials/Appeals
Private Pay (60 Resident Claims) Attorney
Referrals/Negotiations with Families/Collection Agency**

\$939,447.55

Nature of claim **See Attached Schedule A/B,
Q74**

Amount requested **\$939,447.55**

Cass Development Company

Unknown

Nature of claim **Claims including Breach of
Contract and Tort**

Amount requested **\$0.00**

26 Cass Street, LLC

Unknown

Nature of claim **Claims including Breach of
Contract and Tort**

Amount requested **\$0.00**

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

**Pending Medicaid (2 Resident Claims) Attorney Referral
NYS Dept of Health Staff training expense
reimbursement**

\$609,512.37

Nature of claim **See Attached Schedule A/B,
Q75**

Amount requested **\$609,512.37**

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*

Fiddler's Green Manor - Related Party Transaction

\$40.00

Absolut Facilities Mgt, LLC - Intercompany Claim

\$1,425,943.32

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$2,974,943.24

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No

☐ Yes

Debtor **Absolut Center for Nursing and Rehabilitation at
Westfield, LLC**
Name

Case number (If known) **19-76272**

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$569.00	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$1,558,646.54	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$9,144.65	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$556,466.68	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$19,000.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$2,974,943.24	
91. Total. Add lines 80 through 90 for each column	\$5,118,770.11	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$5,118,770.11

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(1) Cube Truck/(2) Utility Carts	\$644.28	Book	\$644.28
(1) Rexx Electric Low Bed	\$767.67	Book	\$767.67
(1) Rexx Electric Low Bed	\$858.42	Book	\$858.42
(1) Rexx Electric Low Bed	\$858.56	Book	\$858.56
(1) wound surf alt pres matt	\$660.69	Book	\$660.69
(10) Air Conditioners	\$411.48	Book	\$411.48
(10) Deluxe Overbed Tables	\$189.62	Book	\$189.62
(10) Dlx Overbed Tables	\$319.31	Book	\$319.31
(10) Dlx Overbed Tables	\$352.00	Book	\$352.00
(10) Mini Condensate Pumps	\$555.07	Book	\$555.07
(10) T8 Troffers	\$368.08	Book	\$368.08
(17) 2x4 Troffers	\$795.88	Book	\$795.88
(2) 3-position recliners	\$500.78	Book	\$500.78
(2) 48" TV's w/wallmounts	\$325.09	Book	\$325.09
(2) 5L Oxygen Concentrators	\$346.92	Book	\$346.92
(2) 5LPM Concentrators	\$201.16	Book	\$201.16
(2) 5LPM Oxygen Concentrators	\$201.16	Book	\$201.16
(2) Air conditioners	\$0.00	Book	\$0.00
(2) Concentrators w O2 Sensor	\$1,042.47	Book	\$1,042.47
(2) elec low bed, grdi deck	\$1,163.99	Book	\$1,163.99
(2) elec low bed, grid deck	\$1,119.52	Book	\$1,119.52
(2) Electric Beds/Bed Ends	\$1,786.59	Book	\$1,786.59
(2) Low Airloss Mattresses	\$225.96	Book	\$225.96
(2) Low Airls/Alt Prs Matt sys	\$224.60	Book	\$224.60
(2) Low Airls/Alt Prs Matt sys	\$226.01	Book	\$226.01
(2) Mattresses	\$121.15	Book	\$121.15
(2) Mattresses	\$121.19	Book	\$121.19
(2) mattresses	\$196.58	Book	\$196.58
(2) mattresses	\$205.04	Book	\$205.04
(2) Mattresses	\$260.01	Book	\$260.01

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(2) Mattresses	\$261.90	Book	\$261.90
(2) Mattresses	\$451.09	Book	\$451.09
(2) Mattresses	\$451.10	Book	\$451.10
(2) Oxygen concentrators	\$186.26	Book	\$186.26
(2) Patient Stations w/ Jack	\$672.88	Book	\$672.88
(2) Pedestal Sinks	\$280.87	Book	\$280.87
(2) Pressure Mattresses	\$1,302.23	Book	\$1,302.23
(2) Rexx Electric Low Beds	\$1,119.62	Book	\$1,119.62
(2) Rexx Electric Low Beds	\$1,509.34	Book	\$1,509.34
(2) ROHO Quadtro Slct WC Cushn	\$0.00	Book	\$0.00
(2) ROHO Quadtro WC cushions	\$0.00	Book	\$0.00
(2) ROHO W/C Cushions	\$0.00	Book	\$0.00
(2) ROHO WC Cushions	\$0.00	Book	\$0.00
(2) Roho Whl Chr Cushions	\$412.72	Book	\$412.72
(2) Vector Plasma Lights	\$0.00	Book	\$0.00
(2) Vibrance Deluxe Vacuums	\$0.00	Book	\$0.00
(2) Vibrance Deluxe Vacuums	\$0.00	Book	\$0.00
(2) Vodavi Telephones	\$164.66	Book	\$164.66
(2)Bariatric Beds w/HB,FB Matt	\$2,027.80	Book	\$2,027.80
(25) Deluxe Overbed Tables	\$835.85	Book	\$835.85
(25) Deluxe Overbed Tables	\$836.38	Book	\$836.38
(25) Overbed tables	\$836.38	Book	\$836.38
(3) Condensate pumps	\$80.79	Book	\$80.79
(3) E-MAX ROI Mattresses	\$0.00	Book	\$0.00
(3) High Speed Fax Machines	\$67.74	Book	\$67.74
(3) Invacare Recliners	\$716.27	Book	\$716.27
(3) Perfecto V Concentrators	\$104.59	Book	\$104.59
(3) Response Link units	\$167.67	Book	\$167.67
(3) Schuco Suction machines	\$111.21	Book	\$111.21
(3) Tracer EX Wheelchairs	\$180.57	Book	\$180.57

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(3) Tracer EX/IV Wheelchairs	\$76.76	Book	\$76.76
(3) Vacuums	\$644.05	Book	\$644.05
(4) 32" Televisions	\$280.78	Book	\$280.78
(4) Mattresses	\$241.35	Book	\$241.35
(4) Mattresses	\$242.24	Book	\$242.24
(4) mattresses	\$505.43	Book	\$505.43
(4) ROHO W/C Cushions	\$0.00	Book	\$0.00
(4) Sauermann Condensate Pumps	\$579.96	Book	\$579.96
(4) Task Chairs	\$232.17	Book	\$232.17
(4) Tracer EX wheelchairs	\$0.00	Book	\$0.00
(4) Tracer EX Wheelchairs	\$77.34	Book	\$77.34
(4) TV's/Mounts-WF Res.Rms	\$381.72	Book	\$381.72
(4) Vertical Files	\$451.46	Book	\$451.46
(4) Vodavi Telephones	\$0.00	Book	\$0.00
(4) Vodavi Telephones	\$0.00	Book	\$0.00
(4) w/c arm/leg rests	\$0.00	Book	\$0.00
(4)24" TV's w/Mount-Res Rm	\$76.68	Book	\$76.68
(48) Mattress extenders	\$271.70	Book	\$271.70
(5) Divided Leg slings	\$0.00	Book	\$0.00
(5) Electric Low beds w/HB &FB	\$3,406.40	Book	\$3,406.40
(5) Mattresses	\$494.89	Book	\$494.89
(5) Mattresses	\$495.06	Book	\$495.06
(5) Mattresses	\$495.06	Book	\$495.06
(5) mattresses	\$695.91	Book	\$695.91
(5) mattresses	\$696.18	Book	\$696.18
(5) Mattresses	\$696.98	Book	\$696.98
(5) Mini Condensate pumps	\$226.59	Book	\$226.59
(5) REXX Electric Low Beds	\$3,154.47	Book	\$3,154.47
(5) Roof Drains	\$3,975.75	Book	\$3,975.75
(5)REXX Elect Low Beds w/HB&FB	\$3,391.62	Book	\$3,391.62

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(6) 18" Slvr Sport Wheelchairs	\$0.00	Book	\$0.00
(6) 19" LCD TVs & Wallmounts	\$0.00	Book	\$0.00
(6) 24" TV's w/wallmounts	\$332.62	Book	\$332.62
(6) 5000 BTU Air Conditioners	\$0.00	Book	\$0.00
(6) Gel Cushions	\$0.00	Book	\$0.00
(6) Mattresses	\$826.43	Book	\$826.43
(6) Mini Condnsste Remv Pumps	\$567.08	Book	\$567.08
(6) Sauermann Condensate Pumps	\$869.94	Book	\$869.94
(6) Vodavi Phones	\$961.79	Book	\$961.79
(6) Window Screens	\$606.04	Book	\$606.04
(7) 28" LED TV w/Wallmounts	\$437.95	Book	\$437.95
(7) Aspen pumps	\$732.83	Book	\$732.83
(7) LED 28" Televisions	\$381.01	Book	\$381.01
(8) Mini Condensate Pumps	\$594.87	Book	\$594.87
1 mattresses- WF	\$0.00	Book	\$0.00
10L Oxygen concentrator	\$71.53	Book	\$71.53
10x20 Gable Shed	\$2,898.43	Book	\$2,898.43
11 Window Air Conditioners	\$0.00	Book	\$0.00
12 Fire Extinguishers	\$0.00	Book	\$0.00
2 Condensate pumps/valves	\$26.83	Book	\$26.83
2 Dyson Vacuum cleaners	\$0.00	Book	\$0.00
2 Electric Hospital Beds	\$149.00	Book	\$149.00
2 Finger Pulse Oximeters	\$0.00	Book	\$0.00
2 Industrial Fans-Dietary	\$304.76	Book	\$304.76
2 Low Air Loss Mattresses	\$0.00	Book	\$0.00
2 Low Airloss/Alt Pres Matrress	\$75.06	Book	\$75.06
2 Low airloss/Alt Press Mt sys	\$226.22	Book	\$226.22
2 Mattresses	\$121.12	Book	\$121.12
2 mattresses	\$182.28	Book	\$182.28
2 Perfecto V Concentrators	\$69.84	Book	\$69.84

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
2 rexx electric low beds	\$1,120.58	Book	\$1,120.58
2 Rexx electric low beds	\$1,127.41	Book	\$1,127.41
2 Riccar Vibrance vacuums	\$203.90	Book	\$203.90
2 Vibrance Deluxe Vacuums	\$61.17	Book	\$61.17
2 Vodavi 30 button phones	\$0.00	Book	\$0.00
20 Overbed Tables	\$390.01	Book	\$390.01
25K BTU A/C unit	\$0.00	Book	\$0.00
2-sided Facility Sign	\$1,121.47	Book	\$1,121.47
3 concentrators	\$0.00	Book	\$0.00
3 Narcotic Cabinet Locks	\$560.40	Book	\$560.40
3 Sauer mann pumps	\$137.06	Book	\$137.06
3 SI-30 Sauer mann pumps	\$137.06	Book	\$137.06
3 Tracer IV Hvy Duty Wheelchrs	\$0.00	Book	\$0.00
36 Bedspreads	\$0.00	Book	\$0.00
3Chmbr Compression Therapy unt	\$0.00	Book	\$0.00
3-position Sling Gurney	\$54.12	Book	\$54.12
3'x2' Tak Boards	\$0.00	Book	\$0.00
4 E-Max ROI Mattresses	\$0.00	Book	\$0.00
4 Mattresses	\$241.50	Book	\$241.50
42" 600lb cap Bariatric Bed	\$883.72	Book	\$883.72
4qt Food processor	\$419.77	Book	\$419.77
5 Air Conditioners for Res Rms	\$181.44	Book	\$181.44
5 mattresses	\$494.53	Book	\$494.53
5 mattresses	\$494.54	Book	\$494.54
5 mattresses	\$494.72	Book	\$494.72
5 mattresses	\$494.89	Book	\$494.89
5 mattresses	\$494.89	Book	\$494.89
5 mattresses	\$495.06	Book	\$495.06
5 Sauer man Pumps for A/C units	\$231.83	Book	\$231.83
5 Tracer EX Wheelchairs w/rest	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
5LPM Oxygen Concentrator	\$310.44	Book	\$310.44
5LPM Oxygen Concentrator	\$335.26	Book	\$335.26
6 E-max ROI mattresses	\$0.00	Book	\$0.00
6 pcs Insulated Glass	\$660.96	Book	\$660.96
7 Sauer mann s130 Pumps	\$323.20	Book	\$323.20
8 Sauer mann pumps	\$270.16	Book	\$270.16
85lb Industrial Washer	\$12,341.01	Book	\$12,341.01
A/C control board	\$262.23	Book	\$262.23
A/C control brds/Cndnsate pmps	\$430.38	Book	\$430.38
AC Units	\$3,902.78	Book	\$3,902.78
Accu Temp Steamer	\$3,186.95	Book	\$3,186.95
Acer Chromebook	\$200.61	Book	\$200.61
Acer Chromebooks	\$0.00	Book	\$0.00
ADD A/C TO ALL SPACES	\$30,552.49	Book	\$30,552.49
Aerocell W/C cushions	\$0.00	Book	\$0.00
Air Purifiers	\$0.00	Book	\$0.00
All in One alarms/Chair pads	\$0.00	Book	\$0.00
All-in-one/Bed/Chair alarms	\$0.00	Book	\$0.00
Altadyne Low/Alt Pres Mattress	\$37.96	Book	\$37.96
Alternating Pressure mattress	\$434.75	Book	\$434.75
Alternating Pressure mattress	\$532.65	Book	\$532.65
Alternating Pressure Mattress	\$545.67	Book	\$545.67
Ariens Deluxe 30 Blower	\$0.00	Book	\$0.00
Artwork for Res Rooms	\$0.00	Book	\$0.00
Artwork-Paragon Pictures	\$0.00	Book	\$0.00
Automatic door operator	\$1,430.93	Book	\$1,430.93
Bari Bed/HB, FB & Side Rails	\$1,453.95	Book	\$1,453.95
Bari Low Air Loss Mattress Sys	\$92.52	Book	\$92.52
Bari Lowair Loss Mattress sys	\$0.00	Book	\$0.00
Bari Low-air loss Mattress Sys	\$93.49	Book	\$93.49

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Bari Pressure Redist Mattress	\$113.38	Book	\$113.38
Bariatric Bed w/ HB & FB	\$724.59	Book	\$724.59
Bariatric bed w/HB,FB,Mattress	\$534.82	Book	\$534.82
Bariatric Bed w/HB,FB,Mattress	\$1,162.55	Book	\$1,162.55
Bariatric Bed w/HB,FB,Siderail	\$1,039.48	Book	\$1,039.48
Bariatric bed w/Mattress	\$860.55	Book	\$860.55
Bariatric bed w/Mattress	\$866.16	Book	\$866.16
Bariatric Cushion	\$0.00	Book	\$0.00
Bariatric Easy Lift Lifter	\$2,227.06	Book	\$2,227.06
Bariatric Lowair loss Matt Sys	\$0.00	Book	\$0.00
Bariatric Mattress	\$454.89	Book	\$454.89
Bariatric Mattress	\$637.50	Book	\$637.50
Bariatric Mattress	\$637.50	Book	\$637.50
Bariatric Trapeze	\$466.38	Book	\$466.38
Bariatric Wheelchair	\$215.26	Book	\$215.26
BCI Pulse Oximeter w/Printer	\$0.00	Book	\$0.00
Bed Assist Handles	\$0.00	Book	\$0.00
Bed/chair alarm pads	\$0.00	Book	\$0.00
Bed/Chair Alarms	\$0.00	Book	\$0.00
Bed/Chair Alarms	\$0.00	Book	\$0.00
Bed/Chair Alarms	\$0.00	Book	\$0.00
Bed/Chair Alarms	\$0.00	Book	\$0.00
Bed/Chair/Motion/PI Tab alarms	\$0.00	Book	\$0.00
Blower Assembly	\$4,376.92	Book	\$4,376.92
Boiler	\$99,225.00	Book	\$99,225.00
Boiler #7 Upgrade	\$1,312.50	Book	\$1,312.50
Boiler Draft Motor Assembly	\$1,213.91	Book	\$1,213.91
Boiler Ignition module install	\$34.07	Book	\$34.07
Boiler Ignitor/Ignition Module	\$701.17	Book	\$701.17
Building Painting	\$855.00	Book	\$855.00

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Cabinets & Counter top	\$750.89	Book	\$750.89
Camera System/4TB Hard Drive	\$58.85	Book	\$58.85
Camera System/Cables/Hard Drv	\$91.97	Book	\$91.97
Camera system/Hard drive	\$60.24	Book	\$60.24
Carpet & Installation	\$0.00	Book	\$0.00
Carpet extractor	\$0.00	Book	\$0.00
Carpet Hallway B&C	\$6,177.06	Book	\$6,177.06
Ceiling tiles	\$29.09	Book	\$29.09
Ceiling Tiles	\$76.18	Book	\$76.18
Chair & Bed Sensors	\$0.00	Book	\$0.00
Chair sensor pads/Std Alarms	\$0.00	Book	\$0.00
Chair Sensors	\$0.00	Book	\$0.00
Chair/Bed sensor pads w/Alarm	\$0.00	Book	\$0.00
Compact Oxygen Concentrator	\$371.99	Book	\$371.99
Compact Oxygen Concentrator	\$380.78	Book	\$380.78
Computer, Monitors	\$0.00	Book	\$0.00
Computer-Nurse Practitioner	\$0.00	Book	\$0.00
Concentrator w O2 Sensor	\$584.37	Book	\$584.37
Concentrator w O2 Sensor	\$584.40	Book	\$584.40
Concentrator w O2 Sensor	\$454.47	Book	\$454.47
Concentrators	\$0.00	Book	\$0.00
Concrete Pads for Washers	\$3,638.62	Book	\$3,638.62
Counter Top w/legs	\$294.34	Book	\$294.34
Cubicle Curtains	\$0.00	Book	\$0.00
Cubicle Curtains	\$0.00	Book	\$0.00
Cubicle Curtains	\$62.54	Book	\$62.54
Cubicle Curtains	\$159.98	Book	\$159.98
Cushion	\$460.89	Book	\$460.89
Day Chair Sensor, Pads	\$0.00	Book	\$0.00
Dell 17" LCD Monitors	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Dell Latitude D630 Notebook	\$0.00	Book	\$0.00
Digital Scale lift attachment	\$245.31	Book	\$245.31
Divided Leg Slings	\$73.74	Book	\$73.74
Divided Leg slings w/Head supp	\$0.00	Book	\$0.00
Door Kickplates	\$0.00	Book	\$0.00
Dreamstation Bipap Pro w/ Hmdf	\$296.15	Book	\$296.15
Electric Bed/HB, FB	\$768.09	Book	\$768.09
Electric Circuit Bd-Quad W/C	\$0.00	Book	\$0.00
Exhaust Fan Shaft/Bearings	\$0.00	Book	\$0.00
Extricare 3600 Wound Vac Mchne	\$167.34	Book	\$167.34
Extricare 3600 Wound Vac Mchne	\$957.35	Book	\$957.35
Facility Painting	\$0.00	Book	\$0.00
Fire System Installation	\$1,083.37	Book	\$1,083.37
Firewatch 411 Dialer	\$0.00	Book	\$0.00
Floor Buffer	\$0.00	Book	\$0.00
Floor Machine	\$604.05	Book	\$604.05
Folding Arm Sling Frame	\$0.00	Book	\$0.00
Food Processor	\$441.84	Book	\$441.84
Food Processor	\$725.38	Book	\$725.38
Framed Artwork	\$0.00	Book	\$0.00
Furnish/Install Reznor MAU	\$9,784.12	Book	\$9,784.12
Gas Make-up Air Unit (MUA-4)	\$11,404.16	Book	\$11,404.16
Generator Controller	\$14,947.39	Book	\$14,947.39
Healthometer Scale 2500KL (28x	\$0.00	Book	\$0.00
Hoyer 6pt Slings	\$0.00	Book	\$0.00
Hoyer Presence Floor Lift	\$0.00	Book	\$0.00
HP t530 Tower-Westfield PT	\$513.31	Book	\$513.31
HP Thin Client/Monitor	\$0.00	Book	\$0.00
HP Thin Client/Monitor-OnShift	\$180.32	Book	\$180.32
HP Thin Client/MS Office/Monitor	\$108.81	Book	\$108.81

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

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Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
HP Thin client-Activities	\$0.00	Book	\$0.00
HP Thin Client-Westfd.Conf.Rm	\$186.29	Book	\$186.29
Ice Machine/Water Dispenser	\$3,056.17	Book	\$3,056.17
Insinkerator Disposal	\$0.00	Book	\$0.00
In-sinkerator disposal	\$326.66	Book	\$326.66
Inst ceiling drywall-fire stop	\$0.00	Book	\$0.00
Inst Door Guard/Kypad/Pwr Sply	\$762.61	Book	\$762.61
Inst Flashing on 4 roof drains	\$169.31	Book	\$169.31
Inst Mag locks/Keydpd/Ext buttn	\$448.27	Book	\$448.27
Inst new AC condensing unit	\$2,400.48	Book	\$2,400.48
Inst new Boiler Recirc pump	\$630.36	Book	\$630.36
Inst new Hot Wtr Mixing Valve	\$1,490.24	Book	\$1,490.24
Install 13 windows	\$905.91	Book	\$905.91
Install 3-way Water Mxg Valve	\$1,041.18	Book	\$1,041.18
Install 4 Condensate Pumps	\$166.86	Book	\$166.86
Install 4in PVC Sewer connectn	\$2,460.34	Book	\$2,460.34
Install 5 windows-Act & PT rms	\$470.87	Book	\$470.87
Install 7 Windows	\$951.75	Book	\$951.75
Install Fire Stop System	\$1,272.83	Book	\$1,272.83
Install Hydrothem heat unit	\$8,048.25	Book	\$8,048.25
Install Mag Locks on 2 Doors	\$2,558.35	Book	\$2,558.35
Install new AC Head Unit	\$653.06	Book	\$653.06
Install new Copper pipe	\$1,141.23	Book	\$1,141.23
Install New Freezer Motor	\$0.00	Book	\$0.00
Install new front door	\$279.48	Book	\$279.48
Install new Washer motor	\$0.00	Book	\$0.00
Install PVC-Sprinkler to Bldg	\$756.00	Book	\$756.00
Install Rebuild boiler pump	\$0.00	Book	\$0.00
Install Shower Faucet	\$294.28	Book	\$294.28
Install System 2 Carpeting	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Install ups power supply-nurse	\$346.88	Book	\$346.88
Install VCT and Base	\$0.00	Book	\$0.00
Install Vinyl Tile flooring	\$719.82	Book	\$719.82
Install wiring for (6) Cameras	\$1,634.15	Book	\$1,634.15
Install wiring for camera	\$562.49	Book	\$562.49
Insulated Plate Bases	\$0.00	Book	\$0.00
Interior Door Holders	\$152.77	Book	\$152.77
Interior door holders	\$186.97	Book	\$186.97
Invacare 9000XT Recliner	\$240.89	Book	\$240.89
Invacare Pwr Patient Lift	\$847.82	Book	\$847.82
IPad Air 2 w/Mgt Suite-Soc Wkr	\$0.00	Book	\$0.00
Jay cushion with stretch covers	\$0.00	Book	\$0.00
Junction Box for Lift	\$712.96	Book	\$712.96
Karndean Vinyl Flooring	\$536.73	Book	\$536.73
Landscaping	\$0.00	Book	\$0.00
Laptop-C.Biscaro WF	\$0.00	Book	\$0.00
Laserjet Printer	\$0.00	Book	\$0.00
Laserjet Printer-Med Records	\$59.20	Book	\$59.20
Lawn mower	\$510.36	Book	\$510.36
Lawn Mower	\$4,309.20	Book	\$4,309.20
LED Monitor-Inlighten	\$81.90	Book	\$81.90
Lift Cntrl Box/Hand Controls	\$654.70	Book	\$654.70
Lift Foot/Knee support sets	\$0.00	Book	\$0.00
Linen Cart	\$170.68	Book	\$170.68
Linen Carts	\$92.36	Book	\$92.36
Low air loss mattress system	\$0.00	Book	\$0.00
Low air mattress systems	\$0.00	Book	\$0.00
Low Airloss Mattress Systems	\$380.19	Book	\$380.19
Low airloss/Alt Pres Mattress	\$0.00	Book	\$0.00
Low airloss/Alt Pressure Mattrs	\$75.27	Book	\$75.27

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Mattresses	\$590.53	Book	\$590.53
Maxiguard PRS Mattresses	\$0.00	Book	\$0.00
Med Sled	\$0.00	Book	\$0.00
Motor with pump - dish machine	\$1,048.16	Book	\$1,048.16
Negative Pressure Wound Vac	\$1,464.39	Book	\$1,464.39
New rooftop unit	\$6,965.00	Book	\$6,965.00
Nintendo Wii Game System	\$0.00	Book	\$0.00
NPWT Pro Therapy Device	\$432.01	Book	\$432.01
NPWT Pro Therapy Device	\$732.57	Book	\$732.57
NPWT Pro Therapy Device	\$732.57	Book	\$732.57
NPWT Pro Therapy Device	\$941.87	Book	\$941.87
NPWT Pro Therapy Device	\$1,007.74	Book	\$1,007.74
NPWT Pro Therapy Device	\$1,194.48	Book	\$1,194.48
NPWT Pro Therapy Device	\$1,465.13	Book	\$1,465.13
NPWT Pro Thrapy Device	\$732.56	Book	\$732.56
NPWT Therapy Device	\$732.56	Book	\$732.56
NPWT Therapy Device	\$941.87	Book	\$941.87
NPWT Therapy Device	\$941.87	Book	\$941.87
Nurse Call Monitoring System	\$24,235.47	Book	\$24,235.47
Nursecall Stations	\$0.00	Book	\$0.00
Nylon Cart Covers	\$0.00	Book	\$0.00
Overbed Tables	\$131.11	Book	\$131.11
Overbed tables	\$297.95	Book	\$297.95
Overbed tables/Table tops	\$364.24	Book	\$364.24
Overhead Door Stop Holders	\$131.92	Book	\$131.92
Oxygen Concentrator	\$916.52	Book	\$916.52
Oxygen Concentrators	\$0.00	Book	\$0.00
Oxygen Room Construction	\$2,495.00	Book	\$2,495.00
Parts for Convection Oven	\$471.75	Book	\$471.75
Patch/Seal/Stripe Parking Lot	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

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Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Patient Lift	\$444.78	Book	\$444.78
Patient Power lift	\$381.34	Book	\$381.34
Patient Power Lift	\$533.88	Book	\$533.88
Patient Power Lift (450lb cap)	\$533.88	Book	\$533.88
PCC Software	\$1,465.83	Book	\$1,465.83
Power stand-up lift	\$2,248.17	Book	\$2,248.17
Q6 Power chair	\$0.00	Book	\$0.00
Rebuild Boiler Pump/Motor	\$58.15	Book	\$58.15
Recliner	\$260.23	Book	\$260.23
Refrigerator	\$651.49	Book	\$651.49
Reliant electric stand up lift	\$1,276.11	Book	\$1,276.11
Reliant Power Patient Lift	\$1,749.12	Book	\$1,749.12
Reliant Power Stand-up Lift	\$1,538.59	Book	\$1,538.59
Repair Walkways	\$0.00	Book	\$0.00
REPAIR, SEAL & STRIPE LOT	\$0.00	Book	\$0.00
Repipe Lochinvar Boiler	\$2,269.82	Book	\$2,269.82
Repl (2) MAU Heat Exchangers	\$4,813.31	Book	\$4,813.31
Repl 2 Inducer fans/Blwr wheel	\$0.00	Book	\$0.00
Repl A/C Condensor control bds	\$469.15	Book	\$469.15
Repl A/C Head Unit	\$876.66	Book	\$876.66
Replace 3 Huebsch Dryers	\$0.00	Book	\$0.00
Replace blower/fan motors	\$0.00	Book	\$0.00
Replace Copper Tees/Pipes	\$717.33	Book	\$717.33
Replace Exhaust Fan Motors	\$0.00	Book	\$0.00
Replace Main Washer Bearing	\$0.00	Book	\$0.00
Replace VM system hard drive	\$0.00	Book	\$0.00
Replaced 98 smoke detectors	\$0.00	Book	\$0.00
Replaced compressor	\$1,867.79	Book	\$1,867.79
Replaced Damper/Actuator	\$0.00	Book	\$0.00
Rexx Electric Bed w/HB-FB	\$764.57	Book	\$764.57

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

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Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Rexx Electric Bed w/HB-FB	\$859.76	Book	\$859.76
Rexx Electric Low Bed	\$808.67	Book	\$808.67
Rexx Electric Low Bed	\$850.01	Book	\$850.01
Rexx Electric Low Bed	\$863.73	Book	\$863.73
Rexx Electric Low Bed	\$871.24	Book	\$871.24
Rexx Electric Low Bed	\$1,686.91	Book	\$1,686.91
Rexx Electric Low Bed	\$1,687.34	Book	\$1,687.34
Reznor Heat/Ventilation unit	\$5,431.40	Book	\$5,431.40
Riccar Vibrance vacuum	\$169.92	Book	\$169.92
Robocoup Food processor	\$465.21	Book	\$465.21
Robot Coupe Food Processor	\$0.00	Book	\$0.00
ROHO Quadro Slct WC Cushions	\$0.00	Book	\$0.00
ROHO Quadtro Select cushions	\$0.00	Book	\$0.00
ROHO Quadtro Slct WC cushions	\$0.00	Book	\$0.00
ROHO Quadtro Slct WC cushions	\$0.00	Book	\$0.00
ROHO Quadtro Slct WC cushions	\$0.00	Book	\$0.00
ROHO Quadtro Slct WC cushions	\$0.00	Book	\$0.00
ROHO Quadtro Slct WC Cushions	\$0.00	Book	\$0.00
ROHO Quadtro Slct WC cushions	\$0.00	Book	\$0.00
ROHO Quadtro Slct WC cushions	\$0.00	Book	\$0.00
ROHO Slct WC Cushions	\$0.00	Book	\$0.00
ROHO W/C Cushions	\$0.00	Book	\$0.00
ROHO/Starry Night WC Cushions	\$0.00	Book	\$0.00
Rpl section Sewer line/Concrete Flr	\$2,345.61	Book	\$2,345.61
RTU Inducer Draft Motor	\$985.61	Book	\$985.61
Run cable/install jack & phone	\$378.44	Book	\$378.44
Run New Data Lines	\$271.37	Book	\$271.37
Safety Valve/Blending Assy	\$290.10	Book	\$290.10
Sandblasted Signs	\$0.00	Book	\$0.00
Sara Lift Actuator	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Scoot Chair w/ SwingAway Foot	\$702.06	Book	\$702.06
Seal Asphalt Blacktop	\$0.00	Book	\$0.00
Seal/Stripe Front Parking Lot	\$0.00	Book	\$0.00
Security Camera sys/Monitor	\$0.00	Book	\$0.00
Security Camera System	\$0.00	Book	\$0.00
Security Cameras/Recorder	\$0.00	Book	\$0.00
Security Kit/Cable/TV	\$0.00	Book	\$0.00
Sensatec Chair Sensor, Alarm	\$0.00	Book	\$0.00
SHOWER CHAIR W/ SLANTED SEAT	\$0.00	Book	\$0.00
Sit to Stand Padded Slings	\$152.64	Book	\$152.64
Sling Gurney	\$208.63	Book	\$208.63
Slings	\$0.00	Book	\$0.00
Smart Bed Pad/Auto-reset Alarm	\$0.00	Book	\$0.00
Smoking shelter for employees	\$0.00	Book	\$0.00
Sprinkler System	\$72,133.24	Book	\$72,133.24
Sprinkler System-Add'l cost	\$10,512.58	Book	\$10,512.58
SSS Cheetah 1500 Burnisher	\$453.07	Book	\$453.07
Standard Multi Treatment Cart	\$0.00	Book	\$0.00
Standing Slings	\$0.00	Book	\$0.00
Starry Night cushions	\$0.00	Book	\$0.00
Starry Night cushions	\$0.00	Book	\$0.00
Starry Night Cushions	\$0.00	Book	\$0.00
Starry night cushions	\$0.00	Book	\$0.00
Starry night cushions	\$0.00	Book	\$0.00
Starry Night Cushions	\$0.00	Book	\$0.00
Starry Night Cushions	\$0.00	Book	\$0.00
Station Interface-CallBell sys	\$0.00	Book	\$0.00
Storage Shed	\$2,831.78	Book	\$2,831.78
Super Hemi WC w/Cushion	\$0.00	Book	\$0.00
Therapy Device	\$438.83	Book	\$438.83

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Tint Dining Room Windows	\$0.00	Book	\$0.00
Toshiba 46" LCD HDTV	\$0.00	Book	\$0.00
TP Thin Client	\$0.00	Book	\$0.00
Transcription Voice Rec Sftwre	\$0.00	Book	\$0.00
Treatment cart	\$217.23	Book	\$217.23
TV for Therapy, Wii	\$0.00	Book	\$0.00
TV/walmart for res.	\$0.00	Book	\$0.00
Upgrade Boiler #2	\$1,312.50	Book	\$1,312.50
Vinyl Flooring	\$0.00	Book	\$0.00
Vinyl Flooring	\$546.15	Book	\$546.15
Vinyl Flooring/Covebase-Rm#230	\$1,321.11	Book	\$1,321.11
Vinyl plank flooring/Covebase	\$655.65	Book	\$655.65
Vinyl Plank Flooring-Dining Rm	\$6,490.00	Book	\$6,490.00
Vinyl Tile/Cvbse-Nourishmt Rms	\$174.69	Book	\$174.69
Vinyl Tile-3 resident rooms	\$3,163.21	Book	\$3,163.21
Vinyl Tile-Nurse Stations	\$1,920.67	Book	\$1,920.67
Vital Stim Therapy Unit	\$0.00	Book	\$0.00
Vodavi 8btn & 30btn telephones	\$0.00	Book	\$0.00
Voicemail Harddrive	\$0.00	Book	\$0.00
Walk-in cooler refrigeration system	\$1,359.18	Book	\$1,359.18
Walk-in freezer compressor	\$200.45	Book	\$200.45
Washer Bearings/Main seal	\$0.00	Book	\$0.00
Website design	\$0.00	Book	\$0.00
WF dishwashing room remodel	\$11,373.60	Book	\$11,373.60
WF kitchen door replaced	\$985.58	Book	\$985.58
WF vacuum	\$169.92	Book	\$169.92
Wheelchair (16x18) w/Swing	\$0.00	Book	\$0.00
Wheelchair scale	\$967.85	Book	\$967.85
Wheelchairs	\$0.00	Book	\$0.00
Wheelchairs	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Wheelchairs	\$453.92	Book	\$453.92
Wound surf alt press mat-2	\$1,307.84	Book	\$1,307.84
Wound Vac Kit/Canister	\$509.83	Book	\$509.83
Wound Vac Machine	\$1,817.65	Book	\$1,817.65
Wyse V30, 17" LCD Monitor	\$0.00	Book	\$0.00
Total:	\$556,466.68		\$556,466.68

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule A/B: Part 11, Question 74 - Causes of action against third parties

Patient Number	Nature of Claim	Amount requested	Current Value of Debtor's Interest
PATIENT 4031	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	9,588.50	9,588.50
PATIENT 1581	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	3,681.00	3,681.00
PATIENT 4212	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	1,367.43	1,367.43
PATIENT 4251	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	10,320.00	10,320.00
PATIENT 4168	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	5,990.54	5,990.54
PATIENT 4255	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	9,840.13	9,840.13
PATIENT 4261	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	8,100.00	8,100.00
PATIENT 5119	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	15,666.47	15,666.47
PATIENT 4278	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	2,403.00	2,403.00
PATIENT 4288	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	23,272.50	23,272.50
PATIENT 4289	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	1,097.50	1,097.50
PATIENT 4185	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	14,467.27	14,467.27
PATIENT 4304	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	1,548.00	1,548.00
PATIENT 4079	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	56,809.41	56,809.41
PATIENT 4334	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	1,450.00	1,450.00
PATIENT 5127	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	6,971.80	6,971.80
PATIENT 4096	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	1,172.50	1,172.50
PATIENT 5128	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	46,534.64	46,534.64
PATIENT 4344	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	5,448.00	5,448.00
PATIENT 4187	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	11,505.00	11,505.00
PATIENT 4069	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	7,915.00	7,915.00
PATIENT 4136	Insurance: Denial/Appeal, Humana	2,183.80	2,183.80
PATIENT 4365	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	39,841.24	39,841.24
PATIENT 4367	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	3,360.00	3,360.00
PATIENT 2590	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	7,875.00	7,875.00
PATIENT 4369	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	2,915.00	2,915.00
PATIENT 4380	Insurance: Denial/Appeal, Nascentia	\$7,567.34	\$7,567.34
PATIENT 4406	Insurance: Denial/Appeal, Fidelis	\$696.22	\$696.22
PATIENT 4417	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	2,632.50	2,632.50
PATIENT 5142	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	32,245.48	32,245.48
PATIENT 4427	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	2,429.50	2,429.50
PATIENT 5144	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	4,162.90	4,162.90
PATIENT 4443	Insurance: Denial/Appeal, Todays Options	\$11,118.10	\$11,118.10
PATIENT 4452	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	3,030.00	3,030.00
PATIENT 4476	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	1,675.00	1,675.00

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule A/B: Part 11, Question 74 - Causes of action against third parties

Patient Number	Nature of Claim	Amount requested	Current Value of Debtor's Interest
PATIENT 4478	Insurance: Denial/Appeal, Todays options	2,016.67	2,016.67
PATIENT 4478	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	1,195.28	1,195.28
PATIENT 4479	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	17,070.00	17,070.00
PATIENT 4481	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	8,700.00	8,700.00
PATIENT 4482	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	27,770.56	27,770.56
PATIENT 4490	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	3,182.50	3,182.50
PATIENT 4491	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	1,538.00	1,538.00
PATIENT 5160	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	14,302.00	14,302.00
PATIENT 4047	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	21,618.70	21,618.70
PATIENT 4099	Insurance: Denial/Appeal, UHC	\$4,071.00	\$4,071.00
PATIENT 4099	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	40,870.00	40,870.00
PATIENT 4549	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	39,530.00	39,530.00
PATIENT 4559	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	8,000.00	8,000.00
PATIENT 4599	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	8,510.00	8,510.00
PATIENT 4112	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	658.00	658.00
PATIENT 4177	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	6,251.00	6,251.00
PATIENT 5178	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	21,238.50	21,238.50
PATIENT 4624	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	960.00	960.00
PATIENT 4631	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	966.00	966.00
PATIENT 4651	Insurance: Denial/Appeal, Humana	\$840.78	\$840.78
PATIENT 4654	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	2,022.00	2,022.00
PATIENT 4658	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	6,227.00	6,227.00
PATIENT 4677	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	39,975.00	39,975.00
PATIENT 5719	Insurance: Denial/Appeal, IHA	\$1,420.00	\$1,420.00
PATIENT 5720	Insurance: Denial/Appeal, Fidelis	\$28,669.15	\$28,669.15
PATIENT 5721	Insurance: Denial/Appeal, Humana	2,549.53	2,549.53
PATIENT 5722	Insurance: Denial/Appeal, Todays options	622.66	622.66
PATIENT 5723	Insurance: Denial/Appeal, Todays options	3,780.92	3,780.92
PATIENT 5724	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	45,859.54	45,859.54
PATIENT 5725	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	91,935.51	91,935.51
PATIENT 5726	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	49,336.25	49,336.25
PATIENT 5727	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	2,096.00	2,096.00
PATIENT 5728	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	48,480.00	48,480.00
PATIENT 5729	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	5,757.50	5,757.50
PATIENT 5730	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	2,040.00	2,040.00

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule A/B: Part 11, Question 74 - Causes of action against third parties

Patient Number	Nature of Claim	Amount requested	Current Value of Debtor's Interest
PATIENT 5731	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	5,997.05	5,997.05
PATIENT 5732	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	6,509.68	6,509.68
		Total:	939,447.55

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule A/B: Part 11, Question 75 - Other contingent and unliquidated claims or causes of action

Description of Contingent and			
Patient Number	Unliquidated Claims	Amount requested	Current Value of Debtor's Interest
PATIENT 1597	Pending Medicaid Referral - PEN	\$16,100.00	\$16,100.00
PATIENT 1597	Pending Medicaid Referral - PMC	-\$6,959.05	-\$6,959.05
PATIENT 5244	Pending Medicaid Referral - PEN	\$125,395.00	\$125,395.00
PATIENT 5244	Pending Medicaid Referral - PMC	-\$63,691.71	-\$63,691.71
PATIENT 1726	Pending Medicaid Referral - MMP	\$40,865.52	\$40,865.52
PATIENT 1906	Pending Medicaid Referral - PEN	\$27,377.50	\$27,377.50
PATIENT 1906	Pending Medicaid Referral - PMC	-\$11,361.44	-\$11,361.44
PATIENT 5745	Pending Medicaid Referral - PEN	\$283,280.00	\$283,280.00
PATIENT 5745	Pending Medicaid Referral - PMC	-\$130,236.05	-\$130,236.05
PATIENT 1963	Pending Medicaid Referral - PEN	\$53,430.00	\$53,430.00
PATIENT 1963	Pending Medicaid Referral - PMC	-\$24,874.92	-\$24,874.92
PATIENT 1992	Pending Medicaid Referral - PEN	\$35,340.00	\$35,340.00
PATIENT 1992	Pending Medicaid Referral - PMC	-\$16,958.55	-\$16,958.55
PATIENT 1999	Pending Medicaid Referral - PEN	\$85,952.50	\$85,952.50
PATIENT 1999	Pending Medicaid Referral - PMC	-\$40,195.32	-\$40,195.32
PATIENT 2085	Pending Medicaid Referral - PEN	\$7,169.00	\$7,169.00
PATIENT 2085	Pending Medicaid Referral - PMC	-\$3,075.53	-\$3,075.53
PATIENT 2156	Pending Medicaid Referral - PEN	\$25,801.00	\$25,801.00
PATIENT 2156	Pending Medicaid Referral - PMC	-\$12,582.15	-\$12,582.15
PATIENT 2156	Pending Medicaid Referral - HOP	\$760.00	\$760.00
PATIENT 2205	Pending Medicaid Referral - PEN	\$34,592.50	\$34,592.50
PATIENT 2205	Pending Medicaid Referral - PMC	-\$14,749.52	-\$14,749.52
PATIENT 2237	Pending Medicaid Referral - PEN	\$49,056.00	\$49,056.00
PATIENT 2237	Pending Medicaid Referral - PMC	-\$20,031.69	-\$20,031.69
PATIENT 2365	Pending Medicaid Referral - PEN	\$42,180.00	\$42,180.00
PATIENT 2365	Pending Medicaid Referral - PMC	-\$20,406.09	-\$20,406.09
PATIENT 5746	Pending Medicaid Referral - PEN	\$18,008.85	\$18,008.85
PATIENT 5746	Pending Medicaid Referral - PMC	-\$2,276.68	-\$2,276.68
PATIENT 2406	Pending Medicaid Referral - PEN	\$52,448.00	\$52,448.00
PATIENT 2406	Pending Medicaid Referral - PMC	-\$18,642.05	-\$18,642.05
PATIENT 2408	Pending Medicaid Referral - PEN	\$44,971.50	\$44,971.50

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule A/B: Part 11, Question 75 - Other contingent and unliquidated claims or causes of action

Description of Contingent and			
Patient Number	Unliquidated Claims	Amount requested	Current Value of Debtor's Interest
PATIENT 2408	Pending Medicaid Referral - PMC	-\$21,392.07	-\$21,392.07
PATIENT 2430	Pending Medicaid Referral - PEN	\$33,330.00	\$33,330.00
PATIENT 2430	Pending Medicaid Referral - PMC	-\$14,507.65	-\$14,507.65
PATIENT 5747	Pending Medicaid Referral - PEN	\$100,593.00	\$100,593.00
PATIENT 5747	Pending Medicaid Referral - PMC	-\$45,197.53	-\$45,197.53
		Total:	\$609,512.37

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule D: Part 1 - Creditors Who Have Claims Secured by Property

Creditor Name and Mailing Address	Email	Last 4 Digits of Account Number	Insider or Related Party?	CoDebtor	Date Debt was Incurred, Description of Debtor's Property Subject to the Lien and the Nature of Lien	Contingent	Unliquidated	Disputed	Amount of Claim (Do not deduct the value of the collateral)	Value of Collateral that Supports this Claim
A PLUS QUALITY MEDICAL STAFFING AGENCY, LLC C/O LAW OFFICE OF BARUCH S. GOTTESMAN ATTN: BARUCH S. GOTTESMAN 185-12 UNION TURNPIKE FRESH MEADOWS NY 11366					12/4/2018	X	X	X	Unknown	Unknown
ALICE M. DUNLAP; ET AL 10232 WEST LAKE RD. RIPLEY NY 14775					7/9/2018	X	X	X	Unknown	Unknown
BEVERLY HARRIS 23 GRIFFORD AVENUE APT 1 LAKEWOOD NY 14750					6/2/2019	X	X	X	Unknown	Unknown
CAPITAL FINANCE LLC ATTN: CHIP WOELPER 1422 CLARKVIEW ROAD BALTIMORE MD 21209	cwoelper@capfundinc.com	0014			Various, Line of Credit Accounts Receivable	X	X		\$688,900.74	Unknown
CAPITAL FUNDING GROUP, INC. 1422 CLARKVIEW ROAD BALTIMORE MD 21209					5/14/2009	X	X	X	Unknown	Unknown
DEBORAH PHILLIPS 13 JACKSON STREET WESTFIELD NY 14787					8/14/2019	X	X	X	Unknown	Unknown
DONNIE CARSON; ET AL 15 LINDEN AVENUE JAMESTOWN NY 14701					6/1/2018	X	X	X	Unknown	Unknown
FAVORITE HEALTHCARE STAFFING, INC. C/O DAVID J. NOONAN, ESQ. 228 TRIANGLE STREET AMHERST MA 01002-					12/27/2018	X	X	X	Unknown	Unknown
JULIE HALL 6047 ROUTE 474 ASHVILLE NY 14710					10/25/2018	X	X	X	Unknown	Unknown
KATHRYN J. WILFERT; ET AL KATHRYN J. WILFERT, AS EXECUTRIX OF THE ESTATE OF ROSEMARY S. BOVA AKA ROSEMARY BOVA 5 MARY LOU CIRCLE WESTBOROUGH MA 01581-					4/1/2019	X	X	X	Unknown	Unknown
MARUETTE EQUIPMENT FINANCE, LLC 6975 UNION PARK CENTER, 2ND FLOOR MIDVALE UT 84047					10/26/2010	X	X		Unknown	Unknown
NEW YORK STATE DEPT. OF TAXATION & FINANCE C/O OFFICE OF THE ERIE COUNTY CLERK 92 FRANKLIN STREET BUFFALO NY 14202					6/26/2019	X	X	X	Unknown	Unknown
NEW YORK STATE DEPT. OF TAXATION & FINANCE C/O OFFICE OF THE ERIE COUNTY CLERK 92 FRANKLIN STREET BUFFALO NY 14202					8/21/2019	X	X	X	Unknown	Unknown

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule D: Part 1 - Creditors Who Have Claims Secured by Property

Creditor Name and Mailing Address	Email	Last 4 Digits of Account Number	Insider or Related Party?	CoDebtor	Date Debt was Incurred, Description of Debtor's Property Subject to the Lien and the Nature of Lien	Contingent	Unliquidated	Disputed	Amount of Claim (Do not deduct the value of the collateral)	Value of Collateral that Supports this Claim
RUTHANN BENTLY FOSTER; ET AL 7524 EAST ROUTE 20 WESTFIELD NY 14787					7/9/2013	X	X	X	Unknown	Unknown
SPECIALTY RX ATTN: SHIMON ROSENBERG 2 BERGEN TURNPIKE RIDGEFIELD PARK NJ 07660	srosenberg@srxtc.com				Monthly	X	X		\$579,607.08	Unknown
SPECIALTY RX INC. 209 EAST 11TH STREET ROSELLE NJ 7203					6/17/2019	X	X	X	Unknown	Unknown
THE ARBA GROUP, INC. ATTN: SCOTT KRIEGER 6303 WILSHIRE BLVD, SUITE 1800 LOS ANGELES CA 90051	Scott@thearbagroup.com				Monthly	X	X	X	\$579,607.08	Unknown
						Total:			\$1,848,114.90	Unknown

Fill in this information to identify the case:Debtor name **Absolut Center for Nursing and Rehabilitation at Westfield, LLC**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NEW YORK**Case number (if known) **19-76272**☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address See EF: Part 1 Attachment	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$665,522.43	\$665,522.43
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim
3.1	Nonpriority creditor's name and mailing address See EF: Part 2 Attachment	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$892,237.71
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Debtor **Absolut Center for Nursing and Rehabilitation at
Westfield, LLC**
Name

Case number (if known) **19-76272**

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ <u>665,522.43</u>
5b. +	\$ <u>892,237.71</u>
5c.	\$ <u>1,557,760.14</u>

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
ABRUZZINI, ALYSSA 100 MORGAN STREET FALCONER NY 14733		Earned Employee Hours	11 USC 507(a)(4)					\$2,996.42	\$2,996.42
ALEXANDER, DESTINEE-MARIE 68 WEST DOUGHTY STREET DUNKIRK NY 14048		Earned Employee Hours	11 USC 507(a)(4)					\$276.99	\$276.99
ALEXANDER, SYDNIE 61 NORTH PORTAGE STREET APT. 3 WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$33.77	\$33.77
ALLEN, JAMI 84 N. GALE ST. WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$865.13	\$865.13
BAUTISTA, ALONDRA 62 KINNEY STREET BROCTON NY 14716		Earned Employee Hours	11 USC 507(a)(4)					\$309.75	\$309.75
BEERS, DEBBIE 11 WASHINGTON STREET WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$6,664.27	\$6,664.27
BELSON, MELANIE 127 BOURNE STREET WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$3,426.03	\$3,426.03
BINDICS, ELIZABETH 5408 WEST MAIN ROAD BROCTON NY 14716		Earned Employee Hours	11 USC 507(a)(4)					\$11.69	\$11.69
BLOOM, TERRENCE 32 CHAUTAUQUA AVENUE JAMESTOWN NY 14701		Earned Employee Hours	11 USC 507(a)(4)					\$137.06	\$137.06
BOOZEL, DEANNA 238 E. MAIN ST F-3 WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$2,438.04	\$2,438.04
BOURQUIN, KIMBERLY 7506 E. ROUTE 20 LOT 13 WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$5,781.88	\$5,781.88

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
BRENTLEY, MAUREEN 30 PRICE STREET JAMESTOWN NY 14701		Earned Employee Hours	11 USC 507(a)(4)					\$800.33	\$800.33
BRIGHTMAN, SALLY 9062 OLD RTE. 20 RIPLEY NY 14775		Earned Employee Hours	11 USC 507(a)(4)					\$8,799.95	\$8,799.95
BROWN, NATHANIEL 6790 PARKER ROAD WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$736.62	\$736.62
BRUNN, BARBARA 1322 PEPPERTREE DRIVE DERBY NY 14047		Earned Employee Hours	11 USC 507(a)(4)					\$2,931.54	\$2,931.54
BURDETT, VALERIE 33 COTTAGE STREET WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$1,423.05	\$1,423.05
BURGESS, DENISE 51 EAST MAIN ST. RIPLEY NY 14775		Earned Employee Hours	11 USC 507(a)(4)					\$3,880.00	\$3,880.00
CARLSON, ERIC 6295 STOCKTON HARTFIELD ROAD DEWITTVILLE NY 14728		Earned Employee Hours	11 USC 507(a)(4)					\$8,110.29	\$8,110.29
CARRIZALES, RUTH 133 LAKE AVENUE LOT 36 BROCTON NY 14716		Earned Employee Hours	11 USC 507(a)(4)					\$216.28	\$216.28
CHERIVAL, PAUL 6585 TIEBOR ROAD MAYVILLE NY 14757		Earned Employee Hours	11 USC 507(a)(4)					\$64.59	\$64.59
COBB, JESSIE P.O. BOX 372 BROCTON NY 14716		Earned Employee Hours	11 USC 507(a)(4)					\$235.95	\$235.95
COLEMAN, LINDA 26 BRANDY BLVD. P.O. BOX 196 BROCTON NY 14716		Earned Employee Hours	11 USC 507(a)(4)					\$8,323.38	\$8,323.38

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
COLLINS, JENNIFER 735 PARK AVE DUNKIRK NY 14048		Earned Employee Hours	11 USC 507(a)(4)					\$352.49	\$352.49
COMPTON, MICHELE 6103 EAST LAKE RD MAYVILLE NY 14757		Earned Employee Hours	11 USC 507(a)(4)					\$7,410.56	\$7,410.56
COUDREY, LISA 10365 MALTBIE RD GOWANDA NY 14070		Earned Employee Hours	11 USC 507(a)(4)					\$3,128.62	\$3,128.62
DAVIS, RONALD 72 SOUTH PORTAGE ST. APT. 5 WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$5,368.48	\$5,368.48
DAWSON, COURTNEY 40 FAIRMOUNT AVENUE APT. 4 JAMESTOWN NY 14701		Earned Employee Hours	11 USC 507(a)(4)					\$3,011.08	\$3,011.08
DUDLEY, JULIE 26 JACKSON STREET MAYVILLE NY 14757		Earned Employee Hours	11 USC 507(a)(4)					\$4,224.03	\$4,224.03
DUNN, CARISSA 416 LORD STREET DUNKIRK NY 14048		Earned Employee Hours	11 USC 507(a)(4)					\$160.12	\$160.12
ELDER, WANDA 63 S. STATE STREET RIPLEY NY 14775		Earned Employee Hours	11 USC 507(a)(4)					\$1,837.39	\$1,837.39
ELLIS, LYNNELL 26 GROVE STREET APT. 8 WESTIFELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$1,745.45	\$1,745.45
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/2/2019 ,Taxes	11 USC 507(a)(8)		X			\$7,056.41	\$7,056.41
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/9/2019 ,Taxes	11 USC 507(a)(8)		X			\$6,837.24	\$6,837.24

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/16/2019 ,Taxes	11 USC 507(a)(8)		X			\$6,601.39	\$6,601.39
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/23/2019 ,Taxes	11 USC 507(a)(8)		X			\$6,421.68	\$6,421.68
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/30/2019 ,Taxes	11 USC 507(a)(8)		X			\$6,835.03	\$6,835.03
FERRY, JOHN 28 EAST LAKE STREET CELORON NY 14720		Earned Employee Hours	11 USC 507(a)(4)					\$667.00	\$667.00
FIELDING, JADE 67 ACADEMY STREET WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$1,315.57	\$1,315.57
FIorenzo, SUSAN 5770 BUTTON VALLEY ROAD ASHVILLE NY 14710		Earned Employee Hours	11 USC 507(a)(4)					\$4,364.01	\$4,364.01
FRANK, MICHELLE 8013 BROWNELL ROAD CLYMER NY 14724		Earned Employee Hours	11 USC 507(a)(4)					\$2,175.39	\$2,175.39
GALLAWAY, DYLAN 7561 EAST ROUTE 20 APT. 4 WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$26.68	\$26.68
GARIEPY, ALEESHA 27 UNION STREET WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$94.21	\$94.21
GATTO, BRITTANY 75 CHESTNUT STREET WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$1,815.22	\$1,815.22
GEARY, REBECCA 6478 W MAIN RD P.O. BOX 177 PORTLAND NY 14769		Earned Employee Hours	11 USC 507(a)(4)					\$6,154.31	\$6,154.31

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
GILBERT, TERRI 7574 N. GALE ST. WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$6,697.48	\$6,697.48
GILES, DORIANNE 238 EAST MAIN STREET APT. 6 WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$34.29	\$34.29
GLEASON, GWEN 2991 MARKS ROAD CLYMER NY 14724		Earned Employee Hours	11 USC 507(a)(4)					\$9,203.72	\$9,203.72
GREENE, AMBER 435 EAST MAIN STREET FREDONIA NY 14063		Earned Employee Hours	11 USC 507(a)(4)					\$365.44	\$365.44
GREENE, JAYNE 6368 BROCKWAY ROAD RIPLEY NY 14775		Earned Employee Hours	11 USC 507(a)(4)					\$364.41	\$364.41
GUSTAFSON, JANE 77 UNION STREET WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$260.72	\$260.72
HABIG, MACKENZI 7570 MARTIN WRIGHT ROAD WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$4,785.64	\$4,785.64
HARRIGER, JAMIE 150 W. MAIN STREET BROCTON NY 14716		Earned Employee Hours	11 USC 507(a)(4)					\$751.17	\$751.17
HARRINGTON, ADELE 808 EDGEWATER DRIVE WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$110.75	\$110.75
HARRIS, ROBERT 47 NORTH PORTAGE STREET WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$317.95	\$317.95
HERDEMAN, PAMELA 5306 MORRIS RD. MAYVILLE NY 14757		Earned Employee Hours	11 USC 507(a)(4)					\$523.15	\$523.15

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
HETRICK, DANIELLE 6077 WELCH HILL ROAD RIPLEY NY 14775		Earned Employee Hours	11 USC 507(a)(4)					\$1,179.77	\$1,179.77
HOPKINS, THOMAS 59 SEGSBURY RD WILLIAMSVILLE NY 14221		Earned Employee Hours	11 USC 507(a)(4)					\$9,059.77	\$9,059.77
JAQUITH, CONNIE 12 PARK STREET BROCTON NY 14716		Earned Employee Hours	11 USC 507(a)(4)					\$3,412.90	\$3,412.90
KAMINSKI, KAREN 31 PEARL STREET FORESTVILLE NY 14062		Earned Employee Hours	11 USC 507(a)(4)					\$6,965.38	\$6,965.38
KEWLEY, JESSICA 1637 RT 83 FORESTVILLE NY 14062		Earned Employee Hours	11 USC 507(a)(4)					\$61.16	\$61.16
KNAPPENBERGER, CAROLINA 7093 FISH ROAD WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$646.56	\$646.56
KOLIBAR, GEORGE 7020 WALKER ROAD WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$4,246.10	\$4,246.10
KRZYZANOWSKI, JANE 15 REED STREET P.O. BOX 515 SINCLAIRVILLE NY 14782		Earned Employee Hours	11 USC 507(a)(4)					\$1,314.36	\$1,314.36
LABARBERA, CATHERINE 2792 RT. 39 FORESTVILLE NY 14062		Earned Employee Hours	11 USC 507(a)(4)					\$1,698.18	\$1,698.18
LANDER, RACHEL 15 GERALD AVENUE LAKEWOOD NY 14750		Earned Employee Hours	11 USC 507(a)(4)					\$1,778.70	\$1,778.70
LONDON, RONALD 162 NORTH PORTAGE STREET WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$952.08	\$952.08

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
LANGER, STEFANIE 30 ACADEMY STREET MAYVILLE NY 14757		Earned Employee Hours	11 USC 507(a)(4)					\$317.96	\$317.96
LATIMORE, JILLIAN 11109 CENTER ROAD SHERIDAN NY 14135		Earned Employee Hours	11 USC 507(a)(4)					\$893.97	\$893.97
LISEK, BRIDGETT 45 SHAVER STREET RIPLEY NY 14775		Earned Employee Hours	11 USC 507(a)(4)					\$2,316.83	\$2,316.83
MASON, WENDELL 119 BOURNE STREET WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$3,634.11	\$3,634.11
MCKILLIP, HEATHER 6752 BLISS ROAD MAYVILLE NY 14757		Earned Employee Hours	11 USC 507(a)(4)					\$2,261.75	\$2,261.75
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/2/2019 ,Taxes	11 USC 507(a)(8)		X			\$2,346.78	\$2,346.78
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/9/2019 ,Taxes	11 USC 507(a)(8)		X			\$2,369.08	\$2,369.08
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/16/2019 ,Taxes	11 USC 507(a)(8)		X			\$2,274.58	\$2,274.58
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/23/2019 ,Taxes	11 USC 507(a)(8)		X			\$2,336.24	\$2,336.24
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/30/2019 ,Taxes	11 USC 507(a)(8)		X			\$2,369.18	\$2,369.18
MEACHAM, JENNIFER 33 UNION STREET WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$5,935.77	\$5,935.77
MIREK JR., MICHAEL 308 LORD STREET DUNKIRK NY 14048		Earned Employee Hours	11 USC 507(a)(4)					\$2,499.60	\$2,499.60

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
MOURER, SARAH 18 UPPER MAIN P.O. BOX 283 FORESTVILLE NY 14062		Earned Employee Hours	11 USC 507(a)(4)					\$2,936.32	\$2,936.32
NEWBERRY, RACHELLE 40 ACADEMY STREET WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$179.81	\$179.81
NICHOLS, FELICIA 35 SUMMER STREET FREDONIA NY 14063		Earned Employee Hours	11 USC 507(a)(4)					\$2,025.01	\$2,025.01
NICKERSON, CHRISTINE 79 PEERLESS STREET BROCTON NY 14716		Earned Employee Hours	11 USC 507(a)(4)					\$4,529.87	\$4,529.87
NICKERSON, CLIFFORD 79 PEERLESS STREET BROCTON NY 14716		Earned Employee Hours	11 USC 507(a)(4)					\$99.89	\$99.89
NOWELL, SIGRID 18 HOLT ST. WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$1,679.71	\$1,679.71
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	7/26/2019 ,Taxes	11 USC 507(a)(8)		X			\$3,539.56	\$3,539.56
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/2/2019 ,Taxes	11 USC 507(a)(8)		X			\$3,384.29	\$3,384.29
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/9/2019 ,Taxes	11 USC 507(a)(8)		X			\$3,424.21	\$3,424.21
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/16/2019 ,Taxes	11 USC 507(a)(8)		X			\$3,247.03	\$3,247.03

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/23/2019 ,Taxes	11 USC 507(a)(8)		X			\$3,412.02	\$3,412.02
NYS MEDICAID HEALTH FACILITIES ASSESSMENT FUND MR. JEROME ALAMIO/OFFICE OF POOL ADMIN P.O. BOX 4757 SYRACUSE NY 13221-4757		Various Dates, Assessment Tax	11 USC 507(a)(8)		X			\$309,246.06	\$309,246.06
ORTIZ, ANGELA 201 SMITH COURT APT. B DUNKIRK NY 14048		Earned Employee Hours	11 USC 507(a)(4)					\$41.96	\$41.96
ORTON, LISA 10795 WEST MAIN ROAD RIPLEY NY 14775		Earned Employee Hours	11 USC 507(a)(4)					\$2,485.00	\$2,485.00
PATERNOSH, ROXANNE 8278 2ND STREET WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$235.80	\$235.80
PATTERSON, KELLY P.O. BOX 438 WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$4,193.86	\$4,193.86
PATTISON, HILLARY DAWN 38 WEST GREEN STREET DUNKIRK NY 14048		Earned Employee Hours	11 USC 507(a)(4)					\$5,781.62	\$5,781.62
PATTISON, NATHANIEL 38 W. GREEN STREET DUNKIRK NY 14048		Earned Employee Hours	11 USC 507(a)(4)					\$986.42	\$986.42
PETERSON, BRADLEY 308 LORD STREET DUNKRIK NY 14048		Earned Employee Hours	11 USC 507(a)(4)					\$417.38	\$417.38
PROCTOR, SARA 17 N. BEAGLE STREET DUNKIRK NY 14048		Earned Employee Hours	11 USC 507(a)(4)					\$28.92	\$28.92

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
PROPER, JOSEPH 56 EAGLE STREET JAMESTOWN NY 14701		Earned Employee Hours	11 USC 507(a)(4)					\$22.45	\$22.45
PRYLL, BRITTANY 131 CENTRAL AVE P.O. BOX 76 BROCTON NY 14716		Earned Employee Hours	11 USC 507(a)(4)					\$444.89	\$444.89
REXFORD, KATHRYN 41 LAKE AVENUE BROCTON NY 14716		Earned Employee Hours	11 USC 507(a)(4)					\$201.64	\$201.64
RICHARDSON, VICTORIA 57 ROSS STREET RIPLEY NY 14775		Earned Employee Hours	11 USC 507(a)(4)					\$169.57	\$169.57
RODRIGUEZ, SHAUNA 5497 EAST MAIN STREET BROCTON NY 14716		Earned Employee Hours	11 USC 507(a)(4)					\$3,669.46	\$3,669.46
RUSSO, ROBERT 21 ACADEMY STREET WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$524.58	\$524.58
RZEPECKI, JULIE 9800 BROWNELL ROAD CLYMER NY 14724		Earned Employee Hours	11 USC 507(a)(4)					\$72.62	\$72.62
SAUERLAND, JENNIFER 63 VALLEY ST MAYVILLE NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$841.01	\$841.01
SCHUMAKER, CARRIE 5819 PARKER ROAD RIPLEY NY 14775		Earned Employee Hours	11 USC 507(a)(4)					\$202.46	\$202.46
SEABOLT, SABRINA 2218 CLARK ROAD ERIE PA 16510		Earned Employee Hours	11 USC 507(a)(4)					\$6,058.26	\$6,058.26
SHIOLENO, REBECCA 59 1/2 CLINTON STREET NORTH EAST PA 16428		Earned Employee Hours	11 USC 507(a)(4)					\$288.46	\$288.46

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

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Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
SHREVE, CAITLYN 6182 WEBSTER ROAD PORTLAND NY 14769		Earned Employee Hours	11 USC 507(a)(4)					\$198.82	\$198.82
SKUGGEN, BRIANNA 67 CHAMBERS STREET JAMESTOWN NY 14701		Earned Employee Hours	11 USC 507(a)(4)					\$97.00	\$97.00
SMITH, AMBER 30 LAKEVIEW DR APT. 3 LAKEWOOD NY 14750		Earned Employee Hours	11 USC 507(a)(4)					\$72.38	\$72.38
SMITH, CRYSTAL 46 HIGH ACRES DRIVE BEMUS POINT NY 14712		Earned Employee Hours	11 USC 507(a)(4)					\$2,538.59	\$2,538.59
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/2/2019 ,Taxes	11 USC 507(a)(8)		X			\$10,034.66	\$10,034.66
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/9/2019 ,Taxes	11 USC 507(a)(8)		X			\$10,129.70	\$10,129.70
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/16/2019 ,Taxes	11 USC 507(a)(8)		X			\$9,725.44	\$9,725.44
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/23/2019 ,Taxes	11 USC 507(a)(8)		X			\$9,989.64	\$9,989.64
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/30/2019 ,Taxes	11 USC 507(a)(8)		X			\$10,130.74	\$10,130.74
STALTER, LYN SY 25 E. MAIN ST P.O. BOX 121 BROCTON NY 14716		Earned Employee Hours	11 USC 507(a)(4)					\$1,974.54	\$1,974.54
SWEENEY, MARGARET 65 EAST EVERETT STREET FALCONER NY 14733		Earned Employee Hours	11 USC 507(a)(4)					\$6,692.95	\$6,692.95

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

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Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
SWEET, MACKENZIE 17 PEARL STREET WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$616.96	\$616.96
THORNTON, LORI 6478 W. MAIN STREET PORTLAND NY 14769		Earned Employee Hours	11 USC 507(a)(4)					\$697.49	\$697.49
TOLBERT, BELYNDA 68 SOUTH STATE STREET RIPLEY NY 14775		Earned Employee Hours	11 USC 507(a)(4)					\$97.36	\$97.36
TOLBERT, CAMILLE 9330 EAST MAIN ROAD RIPLEY NY 14775		Earned Employee Hours	11 USC 507(a)(4)					\$264.16	\$264.16
TORREY, ISAAC PONDEROSA DRIVE LOT 33 BROCTON NY 14716		Earned Employee Hours	11 USC 507(a)(4)					\$1,329.48	\$1,329.48
TORREY, PHILIP 34 PONDEROSA DRIVE BROCTON NY 14716		Earned Employee Hours	11 USC 507(a)(4)					\$1,650.47	\$1,650.47
WAITE-CLINTON, MICHELLE 5822 THORNTON ROAD CHERRY CREEK NY 14723		Earned Employee Hours	11 USC 507(a)(4)					\$113.32	\$113.32
WALSH, DANA 7020 WALKER ROAD APT. 5 WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$147.18	\$147.18
WEBB, ANNABELLE 211 DEER STREET DUNKIRK NY 14048		Earned Employee Hours	11 USC 507(a)(4)					\$64.25	\$64.25
WESCOTT, REBECCA 6 WISNER STREET P.O. BOX 203 RIPLEY NY 14775		Earned Employee Hours	11 USC 507(a)(4)					\$1,125.43	\$1,125.43

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
WHITEHEAD, GINA 113 EAST STREET P.O. BOX 384 SHERMAN NY 14781		Earned Employee Hours	11 USC 507(a)(4)					\$123.55	\$123.55
WILSON, STEPHANY 9555 N. SWEDE RD BROCTON NY 14716		Earned Employee Hours	11 USC 507(a)(4)					\$444.11	\$444.11
WINSLOW, JOSHUA 85 EAST CHAUTAUQUA STREET MAYVILLE NY 14757		Earned Employee Hours	11 USC 507(a)(4)					\$1,056.44	\$1,056.44
WISEMAN, DEBRA 6934 FINLEY ROAD WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$1,794.95	\$1,794.95
WITT, MAKAYLA 5772 ELLICOTT ROAD LOT 14 BROCTON NY 14716		Earned Employee Hours	11 USC 507(a)(4)					\$5.98	\$5.98
WOOD, LINNIE 106 E. EVERETT STREET FALCONER NY 14733		Earned Employee Hours	11 USC 507(a)(4)					\$1,815.26	\$1,815.26
WOOLLETT, DOTTY 9807 EAST SIDE HILL ROAD RIPLEY NY 14775		Earned Employee Hours	11 USC 507(a)(4)					\$4,002.44	\$4,002.44
WRIGHT, LISA 70 OLD MILL ROAD BROCTON NY 14716		Earned Employee Hours	11 USC 507(a)(4)					\$2,284.88	\$2,284.88
YORK, FRANK 5273 WEST LAKE ROAD MAYVILLE NY 14757		Earned Employee Hours	11 USC 507(a)(4)					\$172.72	\$172.72
ZIMMERMAN, JUSTIN 262 HAMILTON ROAD P.O. BOX 34 GARLAND PA 16416		Earned Employee Hours	11 USC 507(a)(4)					\$142.92	\$142.92
ZOOK, AMBER 8270 RT 5 WESTFIELD NY 14787		Earned Employee Hours	11 USC 507(a)(4)					\$1,267.58	\$1,267.58

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

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Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
							Total:	\$665,522.43	\$665,522.43

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC
Case No. 19-76272
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
1199 SEIU	Dues Department		New York	NY	10108		8/31/2019	X				\$2,677.30
1199 SEIU	Political Action Fund		New York	NY	10108		8/31/2019	X				\$42.52
1199 SEIU	Regional Pension Plan		Buffalo	NY	14214		7/31/2019	X				\$1,579.79
1199 SEIU	Regional Pension Plan		Buffalo	NY	14214		8/31/2019	X				\$1,703.30
1199 SEIU Greater NY Education Fund	330 West 42nd St., 28th Floor		New York	NY	10036		8/2/2019	X				\$813.17
1199 SEIU Greater NY Education Fund	330 West 42nd St., 28th Floor		New York	NY	10036		8/31/2019	X				\$934.98
634 - Consolidated Communications	P.O. Box 580028		Charlotte	NC	28258		9/7/2019	X				\$54.00
634 - Consolidated Communications	P.O. Box 580028		Charlotte	NC	28258		10/7/2019	X				\$501.55
A Place For Mom	P.O. Box 674164		Detroit	MI	48267-4164		7/31/2017	X				\$1,000.00
A Place For Mom	P.O. Box 674164		Detroit	MI	48267-4164		10/31/2017	X				\$667.00
Absolut at Westfield, LLC	Resident Trust Account	26 Cass Street	Westfield	NY	14787		10/8/2019	X				\$325.40
Absolut at Westfield, LLC	Resident Trust Account	26 Cass Street	Westfield	NY	14787		10/9/2019	X				\$153.10
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		10/14/2018	X				\$1,746.00
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		10/21/2018	X				\$1,837.25
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		10/28/2018	X				\$3,559.25
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		11/4/2018	X				\$3,918.00
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		11/11/2018	X				\$3,308.00
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		12/2/2018	X				\$317.75
Add Lumber Company	148 Willow Road		Dunkirk	NY	14048		9/30/2017	X				\$1,568.35
Add Lumber Company	148 Willow Road		Dunkirk	NY	14048		10/31/2017	X				\$676.82
Add Lumber Company	148 Willow Road		Dunkirk	NY	14048		11/30/2017	X				\$418.55
Add Lumber Company	148 Willow Road		Dunkirk	NY	14048		12/31/2017	X				\$875.76
Add Lumber Company	148 Willow Road		Dunkirk	NY	14048		1/31/2018	X				\$502.25
Add Lumber Company	148 Willow Road		Dunkirk	NY	14048		2/28/2018	X				\$449.56
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		7/31/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		8/31/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		9/30/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		10/30/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		11/30/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		12/31/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		1/31/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		2/28/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		3/31/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		4/29/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		5/30/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		6/23/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		7/9/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		8/12/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		9/24/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		10/7/2019	X				\$200.00
Airgas USA, LLC	P.O. Box 734445		Chicago	IL	60673		8/31/2019	X				\$1,416.96
Airgas USA, LLC	P.O. Box 734445		Chicago	IL	60673		9/23/2019	X				\$0.03
Airgas USA, LLC	P.O. Box 734445		Chicago	IL	60673		9/30/2019	X				\$1,416.96
Albert J. Mogavero	The Dun Building		Buffalo	NY	14202		10/5/2019	X				\$277.00
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016		5/16/2019	X				\$343.19
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016		6/18/2019	X				\$1,049.71
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016		7/12/2019	X				\$371.28
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016		7/29/2019	X				\$255.44
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016		8/26/2019	X				\$485.95
Allscripts Healthcare, LLC	24630 Network Place		Chicago	IL	60673-1246		7/8/2019	X				\$1,039.73
Allscripts Healthcare, LLC	24630 Network Place		Chicago	IL	60673-1246		10/8/2019	X				\$1,039.73
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		5/17/2018	X				\$78.69
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		5/22/2018	X				\$97.39
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		6/8/2018	X				\$599.80
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		6/11/2018	X				\$500.85
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		6/12/2018	X				\$120.53
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		6/20/2018	X				\$375.13
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		6/26/2018	X				\$121.66
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		7/5/2018	X				\$30.08
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		7/6/2018	X				\$232.63
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		7/31/2018	X				\$376.32
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		8/20/2018	X				\$167.02

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC
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Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		8/31/2018	X				\$731.49
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		9/5/2018	X				\$112.65
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		9/12/2018	X				\$53.79
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		10/11/2018	X				\$285.93
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		10/17/2018	X				\$137.05
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		11/12/2018	X				\$115.47
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		11/19/2018	X				\$559.33
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		12/4/2018	X				\$200.26
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		12/14/2018	X				\$390.33
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		1/7/2019	X				\$284.19
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		1/18/2019	X				\$465.48
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		2/7/2019	X				\$614.52
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		2/12/2019	X				\$260.71
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		2/18/2019	X				\$623.33
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		2/19/2019	X				\$1,424.84
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		2/22/2019	X				\$152.63
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		2/28/2019	X				\$107.16
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		3/4/2019	X				\$124.63
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		3/6/2019	X				\$282.75
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		3/7/2019	X				\$106.92
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		3/13/2019	X				\$163.13
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		3/15/2019	X				\$113.49
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		3/21/2019	X				\$126.24
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		3/25/2019	X				\$339.59
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		3/29/2019	X				\$33.70
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		4/2/2019	X				\$1,221.16
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		4/16/2019	X				\$504.36
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		4/29/2019	X				\$1,864.27
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		5/2/2019	X				\$93.74
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		5/3/2019	X				\$554.10
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		5/15/2019	X				\$1,519.63
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		5/21/2019	X				\$113.18
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		5/22/2019	X				\$151.47
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		5/23/2019	X				\$505.44
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		5/29/2019	X				\$309.96
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		5/30/2019	X				\$356.73
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		6/4/2019	X				\$174.92
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		6/17/2019	X				\$1,614.60
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		6/27/2019	X				\$83.46
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		7/15/2019	X				\$67.11
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		7/16/2019	X				\$359.31
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		7/17/2019	X				\$251.14
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		7/23/2019	X				\$320.11
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		8/28/2019	X				\$550.30
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		9/2/2019	X				\$610.42
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		9/4/2019	X				\$188.60
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		9/5/2019	X				\$229.50
American Express	200 Vesey Street		New York	NY	10281		Various Dates	X				\$114,973.37
Amtrust North America, Inc.	P.O. Box 94557		Cleveland	OH	44101-4557		6/30/2019	X				\$6,013.86
Associated Clinical Laboratories	15832 Collections Center Dr.		Chicago	IL	60693		3/31/2019	X				\$2,517.30
Associated Clinical Laboratories	15832 Collections Center Dr.		Chicago	IL	60693		4/30/2019	X				\$204.33
Associated Clinical Laboratories	15832 Collections Center Dr.		Chicago	IL	60693		5/31/2019	X				\$781.04
Associated Clinical Laboratories	15832 Collections Center Dr.		Chicago	IL	60693		6/30/2019	X				\$1,161.82
Associated Clinical Laboratories	15832 Collections Center Dr.		Chicago	IL	60693		7/31/2019	X				\$997.70
Associated Clinical Laboratories	15832 Collections Center Dr.		Chicago	IL	60693		8/31/2019	X				\$897.75
Bay City Orthocare LLC	2313 Peach St		Erie	PA	16502		6/4/2019	X				\$73.33
Bestway Container Service	202 E. Main St.		Fredonia	NY	14063		7/1/2019	X				\$567.50
Bestway Container Service	202 E. Main St.		Fredonia	NY	14063		8/1/2019	X				\$567.50
Bestway Container Service	202 E. Main St.		Fredonia	NY	14063		9/1/2019	X				\$567.50
Bestway Container Service	202 E. Main St.		Fredonia	NY	14063		10/1/2019	X				\$567.50
Billit AIT, LLC	300 GLEED AVE.		EAST AURORA	NY	14052		7/31/2019	X				\$155.50
Billit AIT, LLC	300 GLEED AVE.		EAST AURORA	NY	14052		8/31/2019	X				\$151.20

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC
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Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Bimbo Foods, Inc.	P.O. Box 827810		Philadelphia	PA	19182-7810		6/30/2019	X				\$621.58
Bimbo Foods, Inc.	P.O. Box 827810		Philadelphia	PA	19182-7810		7/31/2019	X				\$672.14
Bimbo Foods, Inc.	P.O. Box 827810		Philadelphia	PA	19182-7810		8/31/2019	X				\$659.01
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		2/14/2018	X				\$235.00
Brigiotta's Produce & Garden Center	410-414 Fairmont Ave		Jamestown	NY	14701		9/30/2019	X				\$393.08
Buffalo Niagara Retina Association	6480 Main Street Ste 1		Williamsville	NY	14221		1/5/2017	X				\$1,971.78
Buffalo Scale & Supply Co, Inc.	280 Seneca Street		Buffalo	NY	14204		7/18/2019	X				\$464.86
Care Center Rx & Medical Supply, Inc-The	15 West Lucas Ave.		Dunkirk	NY	14048		5/1/2018	X				\$1,958.20
Care Center Rx & Medical Supply, Inc-The	15 West Lucas Ave.		Dunkirk	NY	14048		8/1/2018	X				\$756.70
Care Center Rx & Medical Supply, Inc-The	15 West Lucas Ave.		Dunkirk	NY	14048		9/1/2018	X				\$826.70
Care Center Rx & Medical Supply, Inc-The	15 West Lucas Ave.		Dunkirk	NY	14048		10/1/2018	X				\$826.70
Care Center Rx & Medical Supply, Inc-The	15 West Lucas Ave.		Dunkirk	NY	14048		11/1/2018	X				\$28.50
Chautauqua County Sheriff	Attn: Civil Department		Mayville	NY	14757-0128		10/5/2019	X				\$166.36
Chautauqua Professional Medical Services	Attn: Andrew Landis		Fredonia	NY	14063		9/12/2018	X				\$4,166.67
Chautauqua Professional Medical Services	Attn: Andrew Landis		Fredonia	NY	14063		10/1/2018	X				\$4,166.67
Chautauqua Professional Medical Services	Attn: Andrew Landis		Fredonia	NY	14063		11/21/2018	X				\$4,166.67
Chautauqua Professional Medical Services	Attn: Andrew Landis		Fredonia	NY	14063		12/26/2018	X				\$4,166.67
Chautauqua Professional Medical Services	Attn: Andrew Landis		Fredonia	NY	14063		2/4/2019	X				\$4,166.67
Chautauqua Professional Medical Services	Attn: Andrew Landis		Fredonia	NY	14063		2/28/2019	X				\$4,166.67
Chautauqua Professional Medical Services	Attn: Andrew Landis		Fredonia	NY	14063		3/25/2019	X				\$4,166.67
Chautauqua Professional Medical Services	Attn: Andrew Landis		Fredonia	NY	14063		4/29/2019	X				\$4,166.67
Chautauqua Professional Medical Services	Attn: Andrew Landis		Fredonia	NY	14063		5/31/2019	X				\$4,166.67
Chem-Aqua	23261 Network Pl.		Chicago	IL	60673-1232		3/28/2017	X				\$2,717.23
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225		7/10/2019	X				\$487.57
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225		8/16/2019	X				\$868.75
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225		9/6/2019	X				\$62.25
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225		9/11/2019	X				\$574.76
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		6/5/2018	X				\$1,614.99
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		6/12/2018	X				\$631.13
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		7/3/2018	X				\$477.00
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		7/10/2018	X				\$1,546.99
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		8/21/2018	X				\$4,581.39
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		8/28/2018	X				\$3,011.16
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		9/4/2018	X				\$1,490.63
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		9/11/2018	X				\$1,794.96
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		9/18/2018	X				\$4,087.67
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		9/25/2018	X				\$3,190.93
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		10/2/2018	X				\$1,342.69
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		10/9/2018	X				\$915.75
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		10/16/2018	X				\$358.88
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		10/23/2018	X				\$1,113.01
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		10/30/2018	X				\$1,832.06
Compliance Consulting Group, LLC	2623 Hooper Ave		Brick	NJ	08723		9/1/2019	X				\$1,000.00
Compliance Consulting Group, LLC	2623 Hooper Ave		Brick	NJ	08723		10/1/2019	X				\$1,000.00
Concord Plumbing & Heating, Inc	116 Clinton St		North East	PA	16428		1/16/2019	X				\$2,844.00
Crest/Good Manufacturing Co,Inc	90 Gordon Dr. Suite A		Syosset	NY	11791		7/13/2017	X				\$303.08
Crest/Good Manufacturing Co,Inc	90 Gordon Dr. Suite A		Syosset	NY	11791		7/19/2017	X				\$9.18
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		1/21/2019	X				\$5,457.58
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		2/19/2019	X				\$8,376.47
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		3/20/2019	X				\$4,053.00
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		4/18/2019	X				\$6,532.08
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		5/20/2019	X				\$3,152.17
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		6/19/2019	X				\$3,085.34
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		7/22/2019	X				\$3,390.15
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		8/20/2019	X				\$1,595.39
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		9/19/2019	X				\$1,627.06
Department of Public Works	23 Elm Street		Westfield	NY	14787		8/28/2019	X				\$2,395.80
Department of Public Works	23 Elm Street		Westfield	NY	14787		8/29/2019	X				\$2,364.10
Department of Public Works	23 Elm Street		Westfield	NY	14787		9/30/2019	X				\$5,519.96
DFT Communications	P.O. Box 500		Fredonia	NY	14063-0500		8/1/2019	X				\$1,489.38
DFT Communications	P.O. Box 500		Fredonia	NY	14063-0500		9/1/2019	X				\$488.60
DFT Communications	P.O. Box 500		Fredonia	NY	14063-0500		10/1/2019	X				\$1,407.32

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Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		7/31/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		8/31/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		9/30/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		10/31/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		11/30/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		12/31/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		1/31/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		2/28/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		3/31/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		4/30/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		5/31/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		6/30/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		7/31/2019	X				\$150.00
E.M. Cahill Co., Inc.	519 South Wilbur Avenue		Syracuse	NY	13204-2610		5/10/2019	X				\$348.06
E.M. Cahill Co., Inc.	519 South Wilbur Avenue		Syracuse	NY	13204-2610		7/5/2019	X				\$126.37
E.M. Cahill Co., Inc.	519 South Wilbur Avenue		Syracuse	NY	13204-2610		8/1/2019	X				\$418.03
Eagle Ridge Landscaping	7447 Martin Road		Westfield	NY	14787		5/18/2019	X				\$221.40
Eagle Ridge Landscaping	7447 Martin Road		Westfield	NY	14787		9/13/2019	X				\$3,240.00
Eagle Ridge Landscaping	7447 Martin Road		Westfield	NY	14787		10/7/2019	X				\$3,240.00
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228		9/3/2019	X				\$625.67
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228		9/4/2019	X				\$42.79
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228		9/6/2019	X				\$211.14
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228		9/9/2019	X				\$39.63
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228		9/24/2019	X				\$253.70
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228		10/3/2019	X				\$304.46
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228		10/7/2019	X				\$133.90
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		12/24/2018	X				\$1,342.44
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		1/23/2019	X				\$469.74
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		4/11/2019	X				\$98.72
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		4/13/2019	X				\$65.82
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		4/18/2019	X				\$335.84
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		5/10/2019	X				\$849.92
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		5/28/2019	X				\$350.60
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		7/9/2019	X				\$722.66
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		9/5/2019	X				\$389.04
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075		3/20/2019	X				\$470.57
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075		5/9/2019	X				\$242.23
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075		8/10/2019	X				\$82.89
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		7/20/2018	X				\$4,546.33
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		7/27/2018	X				\$11,066.33
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		8/3/2018	X				\$12,511.01
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		8/10/2018	X				\$4,568.70
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		8/17/2018	X				\$7,227.60
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		8/31/2018	X				\$4,083.11
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		9/14/2018	X				\$4,799.01
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		9/21/2018	X				\$3,572.15
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		9/28/2018	X				\$5,387.74
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		10/5/2018	X				\$1,663.95
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		10/12/2018	X				\$4,304.28
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		10/19/2018	X				\$3,718.42
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		10/26/2018	X				\$4,697.73
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		11/2/2018	X				\$1,634.83
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		9/7/2017	X				\$8,362.40
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		12/19/2017	X				\$3,973.66
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		1/26/2018	X				\$791.00
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		3/20/2018	X				\$18,004.10
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		4/19/2018	X				\$6,499.32
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		8/6/2018	X				\$4,986.32
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		8/13/2018	X				\$3,939.06
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		9/24/2018	X				\$8,194.50
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		10/8/2018	X				\$752.00
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		10/11/2018	X				\$1,488.50

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC
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Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		11/13/2018	X				\$1,998.83
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		11/23/2018	X				\$1,488.50
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		12/10/2018	X				\$752.00
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		12/26/2018	X				\$1,488.50
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		1/15/2019	X				\$2,307.55
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		3/5/2019	X				\$8,910.55
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		4/7/2019	X				\$4,095.55
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		5/20/2019	X				\$3,841.10
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		6/20/2019	X				\$2,682.00
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		7/20/2019	X				\$4,615.10
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		7/22/2019	X				\$894.00
First UNUM Life Insurance Co.	P.O. Box 406927		Atlanta	GA	30384-6927		9/17/2019	X				\$30.78
Foothills Medical Group at OGH	908 Niagara Falls Blvd Ste 208		N. Tonawanda	NY	14120		3/22/2018	X				\$127.41
Forefront Telecare, Inc	1633 N. Mountain Ave		Upland	CA	91784		1/31/2017	X				\$584.20
Forefront Telecare, Inc	1633 N. Mountain Ave		Upland	CA	91784		2/28/2017	X				\$533.40
Forefront Telecare, Inc	1633 N. Mountain Ave		Upland	CA	91784		3/31/2017	X				\$499.00
Forefront Telecare, Inc	1633 N. Mountain Ave		Upland	CA	91784		4/30/2017	X				\$499.00
Forefront Telecare, Inc	1633 N. Mountain Ave		Upland	CA	91784		5/31/2017	X				\$499.00
Forefront Telecare, Inc	1633 N. Mountain Ave		Upland	CA	91784		6/30/2017	X				\$499.00
Forefront Telecare, Inc	1633 N. Mountain Ave		Upland	CA	91784		7/31/2017	X				\$499.00
Forefront Telecare, Inc	1633 N. Mountain Ave		Upland	CA	91784		8/31/2017	X				\$660.40
Forefront Telecare, Inc	1633 N. Mountain Ave		Upland	CA	91784		9/30/2017	X				\$812.80
Forefront Telecare, Inc	1633 N. Mountain Ave		Upland	CA	91784		10/31/2017	X				\$838.20
Forefront Telecare, Inc	1633 N. Mountain Ave		Upland	CA	91784		11/30/2017	X				\$762.00
Forefront Telecare, Inc	1633 N. Mountain Ave		Upland	CA	91784		12/31/2017	X				\$736.60
Formal Maintenance Services, Inc	P.O. Box 423		Lancaster	NY	14086		8/26/2019	X				\$761.40
Fredonia Glass Service, LLC	218 Eagle St.		Fredonia	NY	14063		5/18/2018	X				\$777.60
Global Health Products, Inc.	1099 Jay Street, Ste 100E		Rochester	NY	14611-1155		8/6/2019	X				\$642.12
Hand & Arthritis Rehab Ctr	300 State St.		Erie	PA	16507-1429		6/20/2019	X				\$650.00
Hand Microsurgery & Reconstruction	300 State St, Ste 205		Erie	PA	16507		6/20/2019	X				\$20.75
Hand Microsurgery & Reconstruction	300 State St, Ste 205		Erie	PA	16507		7/22/2019	X				\$38.77
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		5/2/2019	X				\$310.67
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		5/21/2019	X				\$304.56
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		5/23/2019	X				\$178.00
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		6/4/2019	X				\$562.78
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		6/13/2019	X				\$120.86
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		6/14/2019	X				\$469.26
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		8/12/2019	X				\$386.91
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		8/22/2019	X				\$386.91
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		9/4/2019	X				\$224.42
Harter, Secrest & Emery LLP	1600 Bausch & Lomb Place		Rochester	NY	14604-2711		12/28/2017	X				\$750.00
Harter, Secrest & Emery LLP	1600 Bausch & Lomb Place		Rochester	NY	14604-2711		1/16/2018	X				\$750.00
Harter, Secrest & Emery LLP	1600 Bausch & Lomb Place		Rochester	NY	14604-2711		7/25/2018	X				\$5,000.00
Harter, Secrest & Emery LLP	1600 Bausch & Lomb Place		Rochester	NY	14604-2711		4/22/2019	X				\$2,500.00
Hartford Steam Boiler	21045 Network Place		Chicago	IL	60673		3/22/2017	X				\$420.00
Hartford Steam Boiler	21045 Network Place		Chicago	IL	60673		2/14/2018	X				\$420.00
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		12/17/2018	X				\$87.80
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		2/25/2019	X				\$94.63
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		5/17/2019	X				\$10.96
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		5/31/2019	X				\$10.96
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		6/17/2019	X				\$10.72
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		6/21/2019	X				\$10.96
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		7/17/2019	X				\$32.88
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		7/24/2019	X				\$21.92
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		8/21/2019	X				\$10.96
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		9/23/2019	X				\$10.96
Hill-Rom	P.O. Box 643592		Pittsburgh	PA	15264-3592		7/31/2017	X				\$267.84
Hill-Rom	P.O. Box 643592		Pittsburgh	PA	15264-3592		8/31/2017	X				\$267.84
Hill-Rom	P.O. Box 643592		Pittsburgh	PA	15264-3592		9/18/2017	X				\$129.60
Indoor Air Professionals	800 Commerce Pkwy		Lancaster	NY	14086-1738		7/28/2019	X				\$1,188.00
Instantwhip	P.O. Box 645592		Cincinnati	OH	45264-5592		7/31/2019	X				\$2,680.46
Instantwhip	P.O. Box 645592		Cincinnati	OH	45264-5592		8/31/2019	X				\$2,673.90

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC
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Instantwhip	P.O. Box 645592		Cincinnati	OH	45264-5592		9/30/2019	X				\$739.55
Integra Scripts LLC	160 Airport Road		Lakewood	NJ	08701		5/1/2019	X				\$1,009.15
Integra Scripts LLC	160 Airport Road		Lakewood	NJ	08701		6/1/2019	X				\$1,009.15
Integra Scripts LLC	160 Airport Road		Lakewood	NJ	08701		7/1/2019	X				\$1,009.15
Integra Scripts LLC	160 Airport Road		Lakewood	NJ	08701		8/1/2019	X				\$1,009.15
Integra Scripts LLC	160 Airport Road		Lakewood	NJ	08701		9/1/2019	X				\$672.73
Integra Scripts LLC	160 Airport Road		Lakewood	NJ	08701		10/1/2019	X				\$1,009.15
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		5/15/2018	X				\$2,541.63
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		5/22/2018	X				\$1,641.12
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		5/30/2018	X				\$6,472.83
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		6/5/2018	X				\$3,953.62
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		6/12/2018	X				\$1,987.00
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		6/19/2018	X				\$1,635.00
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		6/25/2018	X				\$2,599.14
Interstate Gourmet Coffee Roasters, Inc*	43 Norfolk Ave.		South Easton	MA	02375		6/30/2019	X				\$471.09
Interstate Gourmet Coffee Roasters, Inc*	43 Norfolk Ave.		South Easton	MA	02375		7/31/2019	X				\$278.45
Interstate Gourmet Coffee Roasters, Inc*	43 Norfolk Ave.		South Easton	MA	02375		8/31/2019	X				\$450.80
Interstate Gourmet Coffee Roasters, Inc*	43 Norfolk Ave.		South Easton	MA	02375		9/18/2019	X				\$239.53
Interstate Gourmet Coffee Roasters, Inc.	43 Norfolk Ave.		South Easton	MA	02375		10/1/2019	X				\$239.53
Irish Welding & Carbonic Corp	P.O. Box 409		Buffalo	NY	14212-0409		9/30/2019	X				\$713.84
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		1/31/2019	X				\$380.09
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		2/28/2019	X				\$380.09
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		3/31/2019	X				\$380.09
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		4/30/2019	X				\$380.09
Irr Supply Centers,inc.	908 Niagara Falls Blvd		N.Tonawanda	NY	14120		11/14/2016	X				-\$198.74
Irr Supply Centers,inc.	908 Niagara Falls Blvd		N.Tonawanda	NY	14120		11/15/2016	X				\$34.40
J. C. Ehrlich Co., Inc.	P.O. Box 13848		Reading	PA	19612-3848		7/10/2019	X				\$373.68
J. C. Ehrlich Co., Inc.	P.O. Box 13848		Reading	PA	19612-3848		7/11/2019	X				\$101.52
J. C. Ehrlich Co., Inc.	P.O. Box 13848		Reading	PA	19612-3848		7/17/2019	X				\$513.00
J. C. Ehrlich Co., Inc.	P.O. Box 13848		Reading	PA	19612-3848		7/23/2019	X				\$405.00
J. C. Ehrlich Co., Inc.	P.O. Box 13848		Reading	PA	19612-3848		8/6/2019	X				\$64.80
J. C. Ehrlich Co., Inc.	P.O. Box 13848		Reading	PA	19612-3848		8/13/2019	X				\$108.00
J. C. Ehrlich Co., Inc.	P.O. Box 13848		Reading	PA	19612-3848		8/14/2019	X				\$101.52
Kalos Health	2424 Niagara Falls Blvd.		Niagara Falls	NY	14304		12/11/2017	X				\$847.00
Label Tape Systems, Inc.	5563 Marquesas Cr		Sarasota	FL	34233		8/14/2019	X				\$283.90
Land & Wheels Instant Supply	7811 N. 86 Street		Milwaukee	WI	53224		6/8/2018	X				\$319.67
Land & Wheels Instant Supply	7811 N. 86 Street		Milwaukee	WI	53224		6/18/2018	X				\$115.25
Liberty Mutual	P.O. Box 66539		St. Louis	MO	63166		4/19/2018	X				\$10,347.39
Mantis Medical Equip. Service, LLC	P.O. Box 159		Clarendon	NY	14429		10/4/2018	X				\$384.46
Mantis Medical Equip. Service, LLC	P.O. Box 159		Clarendon	NY	14429		3/12/2019	X				\$4,417.20
Mantis Medical Equip. Service, LLC	P.O. Box 159		Clarendon	NY	14429		5/16/2019	X				\$472.50
Martin F. Scheinman, Esq.	322 Main Street		Port Washington	NY	11050		12/1/2018	X				\$5,500.00
Masonry and More	Norm Leamer		Westfield	NY	14787		2/3/2017	X				\$1,241.06
Masonry and More	Norm Leamer		Westfield	NY	14787		10/9/2017	X				\$302.40
Medical Arts Support Corp.	147 East Second St., Ste 205		Mineola	NY	11501		4/6/2017	X				\$812.46
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		5/20/2018	X				\$3,939.49
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		5/27/2018	X				\$4,178.52
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		6/3/2018	X				\$4,719.39
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		6/10/2018	X				\$5,881.68
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		6/17/2018	X				\$3,425.92
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		6/24/2018	X				\$4,629.55
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		7/1/2018	X				\$6,114.89
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		7/8/2018	X				\$10,467.51
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		7/15/2018	X				\$6,414.60
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		7/22/2018	X				\$9,031.74
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		7/29/2018	X				\$9,954.74
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		8/5/2018	X				\$9,463.95
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		8/12/2018	X				\$9,425.00
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		8/19/2018	X				\$4,688.65
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		8/26/2018	X				\$909.48
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		9/2/2018	X				\$461.63
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		9/9/2018	X				\$1,102.41

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Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		9/28/2018	X				\$2,302.35
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		8/13/2019	X				\$3,325.00
Michael J. Merletti DPM	282 Ransom Rd.		Grand Island	NY	14072		9/17/2017	X				\$773.02
Michael J. Merletti DPM	282 Ransom Rd.		Grand Island	NY	14072		12/31/2017	X				\$317.84
Michael J. Merletti DPM	282 Ransom Rd.		Grand Island	NY	14072		8/22/2018	X				\$618.37
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		5/1/2018	X				\$400.00
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		6/1/2018	X				\$500.00
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		7/3/2018	X				\$600.00
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		6/3/2019	X				\$270.00
Nascentia Health	P.O. Box 211356		Eagan	MN	55121		11/13/2018	X				\$484.00
Niceforo And Braun DDS, PC	285 Main Street		East Aurora	NY	14052		7/1/2019	X				\$2,100.00
Niceforo And Braun DDS, PC	285 Main Street		East Aurora	NY	14052		8/1/2019	X				\$2,100.00
Niceforo And Braun DDS, PC	285 Main Street		East Aurora	NY	14052		9/1/2019	X				\$700.00
Niceforo And Braun DDS, PC	285 Main Street		East Aurora	NY	14052		10/1/2019	X				\$2,100.00
Niceforo And Braun DDS, PC	285 Main Street		East Aurora	NY	14052		11/1/2019	X				\$2,100.00
Niceforo And Braun DDS, PC	285 Main Street		East Aurora	NY	14052		12/1/2019	X				\$2,100.00
NYS Child Support Processing Center	P.O. Box 15363		Albany	NY	12212-5363		10/5/2019	X				\$117.11
NYS Commissioner of Health, NYNA	Prometric - NYS Nurse Aide Program		Nottingham	MD	21236		10/10/2019	X				\$155.00
NYS Department Of Health	Riverview Center	150 Broadway	Albany	NY	12204		11/12/2018	X				\$2,395.63
NYSHFA	33 Elk Street		Albany	NY	12207		9/1/2019	X				\$510.70
NYSHFA - District 10	P.O. Box 1875		Williamsville	NY	14231-1875		1/2/2018	X				\$840.00
NYSHFA - District 10	P.O. Box 1875		Williamsville	NY	14231-1875		1/2/2019	X				\$840.00
Observer	P.O. Box 391		Dunkirk	NY	14048-0391		3/31/2019	X				\$341.28
Paramount Roofing Inc.	786 Terrace Blvd		Depew	NY	14043		4/2/2019	X				\$1,814.67
Paramount Roofing Inc.	786 Terrace Blvd		Depew	NY	14043		6/4/2019	X				\$4,185.00
Paramount Roofing Inc.	786 Terrace Blvd		Depew	NY	14043		6/14/2019	X				\$3,575.49
PATIENT 50	Brown Chiari LLP (Angelo Gambino)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 5749	Brown Chiari LLP (Angelo Gambino)	2470 Walden Ave.	Buffalo	NY	14225		1/0/1900	X	X	X		\$0.00
PATIENT 5762	Campbell & Associates (Jason Telaak)	2470 Walden Ave.	Buffalo	NY	14225		1/0/1900	X	X	X		\$0.00
PATIENT 5769	Tang Law Firm P.C. (Michelle Tang)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 5771	Brown Chiari LLP (Theresa Walsh)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
Patton Electric Co	10378 Bennett Rd		Fredonia	NY	14063		2/19/2019	X				\$685.75
Peerless Insurance	P.O. Box 515097		Los Angeles	CA	90051		4/20/2018	X				\$2,072.00
Penn Detroit Diesel-Allison	P.O. Box 829798		Philadelphia	PA	19182-9798		4/9/2019	X				\$232.20
Pioneer Credit Recovery	P.O. Box 157		Arcade	NY	14009		10/5/2019	X				\$46.09
PointClickCare Technologies, Inc.	P.O. Box 674802		Detroit	MI	48267-4802		3/1/2018	X				\$2,306.62
PointClickCare Technologies, Inc.	P.O. Box 674802		Detroit	MI	48267-4802		4/1/2018	X				\$2,306.62
PointClickCare Technologies, Inc.	P.O. Box 674802		Detroit	MI	48267-4802		10/1/2019	X				\$2,226.53
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		3/3/2019	X				\$46.39
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		3/7/2019	X				\$23.27
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		4/4/2019	X				\$23.27
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		5/2/2019	X				\$23.27
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		5/30/2019	X				\$23.27
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		6/3/2019	X				\$46.39
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		6/27/2019	X				\$23.27
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		7/25/2019	X				\$23.27
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		8/22/2019	X				\$23.27
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		9/19/2019	X				\$23.27
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		1/5/2017	X				\$238.32
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		2/7/2017	X				\$525.70
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		3/5/2017	X				\$812.63
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		4/5/2017	X				\$871.86
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		5/4/2017	X				\$1,663.46
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		6/7/2017	X				\$1,257.02
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		7/3/2017	X				\$1,508.75
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		8/7/2017	X				\$526.05
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		9/4/2017	X				\$1,367.50
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		10/9/2017	X				\$1,692.76
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		11/5/2017	X				\$845.72
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		12/6/2017	X				\$719.25
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		12/31/2017	X				\$1,648.54
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		1/31/2018	X				\$796.94

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC
Case No. 19-76272
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		2/28/2018	X				\$1,820.72
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		3/31/2018	X				\$1,153.84
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		4/30/2018	X				\$1,925.61
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		5/31/2018	X				\$219.50
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		6/30/2018	X				\$1,645.34
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		7/31/2018	X				\$970.83
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		8/31/2018	X				\$1,103.26
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		9/30/2018	X				\$504.57
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		10/31/2018	X				\$1,424.27
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		11/30/2018	X				\$642.45
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		12/31/2018	X				\$1,487.65
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		2/11/2019	X				\$774.51
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		2/28/2019	X				\$982.71
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		3/31/2019	X				\$1,194.36
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		4/30/2019	X				\$1,021.81
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		5/31/2019	X				\$2,025.76
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		6/30/2019	X				\$492.06
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		7/31/2019	X				\$1,090.36
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		9/13/2019	X				\$914.46
Purchase Power	P.O. Box 371874		Pittsburgh	PA	15250-7874		9/6/2019	X				\$503.50
Pure Water Technology of WNY Inc.	316 Seneca St.		Buffalo	NY	14204		3/12/2019	X				\$162.00
Pure Water Technology of WNY Inc.	316 Seneca St.		Buffalo	NY	14204		6/12/2019	X				\$162.00
Pure Water Technology of WNY Inc.	316 Seneca St.		Buffalo	NY	14204		9/12/2019	X				\$162.00
Regional Cancer Center	2500 West 12th St.		Erie	PA	16505-4508		8/3/2018	X				\$233.88
Regional Health Services Inc.	P.O. Box 382046		Pittsburgh	PA	15251		12/18/2018	X				\$104.74
Regional Health Services Inc.	P.O. Box 382046		Pittsburgh	PA	15251		1/17/2019	X				\$30.34
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		3/1/2019	X				\$59.00
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		4/1/2019	X				\$59.00
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		5/1/2019	X				\$59.00
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		6/1/2019	X				\$59.00
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		7/1/2019	X				\$59.00
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		8/1/2019	X				\$59.00
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		9/1/2019	X				\$19.67
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		10/1/2019	X				\$59.00
Rick Bruening	3592 State Route 208		New Wilmington	PA	16142		10/16/2019	X				\$115.00
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022		6/14/2019	X				\$2,662.61
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022		7/10/2019	X				-\$556.34
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022		7/19/2019	X				\$220.00
Shred-it	28883 Network Pl.		Chicago	NY	60673-1288		6/15/2019	X				\$56.56
Shred-it	28883 Network Pl.		Chicago	NY	60673-1288		7/15/2019	X				\$56.79
Shred-it	28883 Network Pl.		Chicago	NY	60673-1288		8/15/2019	X				\$56.55
Shred-it	28883 Network Pl.		Chicago	NY	60673-1288		9/15/2019	X				\$60.83
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		1/31/2018	X				\$1,808.68
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		2/28/2018	X				\$1,559.04
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		3/31/2018	X				\$1,725.47
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		4/30/2018	X				\$1,642.25
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		5/31/2018	X				\$1,975.11
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		6/30/2018	X				\$1,728.71
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		7/31/2018	X				\$2,061.56
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		8/31/2018	X				\$1,725.47
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		9/30/2018	X				\$1,725.47
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		10/31/2018	X				\$1,975.11
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		11/30/2018	X				\$1,728.71
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		12/31/2018	X				\$1,811.92
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		1/31/2019	X				\$1,725.47
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		2/28/2019	X				\$1,226.18
Spectrum	P.O. Box 70872		Charlotte	NC	28272		8/2/2019	X				\$1,575.82
Spectrum	P.O. Box 70872		Charlotte	NC	28272		9/2/2019	X				\$525.30
Spectrum	P.O. Box 70872		Charlotte	NC	28272		10/2/2019	X				\$873.57
Springville Pharmacy Infusion	15723 Collections Center Dr.		Chicago	IL	60693-0157		4/30/2017	X				\$630.00
St Vincent Medical Education	P.O. Box 645712		Pittsburgh	PA	15264		3/28/2018	X				\$18.03
St Vincent Medical Education	P.O. Box 645712		Pittsburgh	PA	15264		9/27/2018	X				\$29.05

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC
Case No. 19-76272
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
St. Vincent Health Center	232 W. 25th St.		Erie	PA	16544-0000		10/18/2014	X				\$1,574.18
St. Vincent Health Center	232 W. 25th St.		Erie	PA	16544-0000		6/20/2017	X				\$25.08
Superior Auto Supply Inc.	7580 Main St.		Westfield	NY	14787		8/7/2019	X				\$58.94
Sysco Frozen Foods	24500 Northwest Fwy.		Cypress	TX	77429		9/13/2019	X				\$275.99
Sysco Frozen Foods	24500 Northwest Fwy.		Cypress	TX	77429		9/17/2019	X				\$3,945.00
Sysco Frozen Foods	24500 Northwest Fwy.		Cypress	TX	77429		9/21/2019	X				-\$36.49
Sysco Frozen Foods	24500 Northwest Fwy.		Cypress	TX	77429		9/24/2019	X				\$5,939.98
Sysco Frozen Foods	24500 Northwest Fwy.		Cypress	TX	77429		10/10/2019	X				-\$56.78
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		7/23/2019	X				\$4,960.21
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		7/26/2019	X				-\$72.15
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		7/30/2019	X				\$3,949.79
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/1/2019	X				-\$8.84
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/6/2019	X				\$3,283.27
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/13/2019	X				\$4,977.80
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/20/2019	X				\$3,543.47
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/27/2019	X				\$4,588.29
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/29/2019	X				\$20.89
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		9/3/2019	X				\$4,227.68
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		9/4/2019	X				-\$19.52
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		9/5/2019	X				\$153.19
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		9/10/2019	X				\$4,245.73
The Gallery Collection	Prudent Publishing		Ridgefield	NJ	07660-0360		12/5/2017	X				\$255.72
Time Warner	P.O. Box 223085		Pittsburgh	PA	15251-2085		8/1/2019	X				\$226.17
Time Warner	P.O. Box 223085		Pittsburgh	PA	15251-2085		9/1/2019	X				\$75.40
Tops Markets	6592 Paysphere Circle		Chicago	IL	60674		8/31/2019	X				\$296.25
Tops Markets	6592 Paysphere Circle		Chicago	IL	60674		9/30/2019	X				\$458.59
Tri-State Pain Institute	2374 Village Common Drive St		Erie	PA	16506		11/8/2016	X				\$160.32
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		4/24/2018	X				\$4,100.62
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		5/1/2018	X				\$2,981.25
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		5/7/2018	X				\$1,676.25
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		5/11/2018	X				\$855.00
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		5/15/2018	X				\$2,587.50
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		5/22/2018	X				\$4,410.00
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		5/29/2018	X				\$1,237.50
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240		8/1/2018	X				\$1,580.25
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240		8/8/2018	X				\$322.50
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240		11/7/2018	X				\$1,333.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240		11/14/2018	X				\$344.00
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		9/4/2019	X				\$133.17
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		9/6/2019	X				\$40.36
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		9/10/2019	X				\$129.45
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		9/19/2019	X				\$19.88
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		9/20/2019	X				\$112.23
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		9/30/2019	X				\$8,358.60
U.S. Department Of Education	P.O. Box 790356		St. Louis	MO	63179-0356		10/5/2019	X				\$63.20
United Refining Company	P.O. Box 89460		Cleveland	OH	44101-6460		8/1/2019	X				\$766.30
United Refining Company	P.O. Box 89460		Cleveland	OH	44101-6460		9/1/2019	X				\$866.79
United Refining Company	P.O. Box 89460		Cleveland	OH	44101-6460		10/1/2019	X				\$288.39
UPMC Chautauqua	P.O. Box 360938		Pittsburgh	PA	15251		7/17/2019	X				\$18.67
Vivial	P.O. Box 790250		St. Louis	MO	63179-0250		9/2/2019	X				\$66.75
Vivial	P.O. Box 790250		St. Louis	MO	63179-0250		10/2/2019	X				\$41.75
WCA Services Corporation	28 Maple Street		Jamestown	NY	14701		2/20/2015	X				\$200.00
WCA Services Corporation	28 Maple Street		Jamestown	NY	14701		10/15/2015	X				\$535.05
WCA Services Corporation	28 Maple Street		Jamestown	NY	14701		11/16/2015	X				\$346.81
WCA Services Corporation	28 Maple Street		Jamestown	NY	14701		5/27/2016	X				\$3,175.00
WCA Services Corporation	28 Maple Street		Jamestown	NY	14701		11/12/2017	X				\$44.78
Westfield Memorial Hospital	189 East Main Street		Westfield	NY	14787		3/29/2018	X				\$615.28
Westfield Memorial Hospital	189 East Main Street		Westfield	NY	14787		1/24/2019	X				\$14.94
Westfield Memorial Hospital	189 East Main Street		Westfield	NY	14787		2/7/2019	X				\$14.94
Windstream	P.O. Box 9001013		Louisville	KY	40290-1013		10/3/2019	X				\$1.71
Windstream	P.O. Box 9001908		Louisville	KY	40290-1908		9/4/2019	X				\$1.71
Yellow Pages Directory	1711 Cudaback Ave. # 2754		Niagara Falls	NY	14303		8/8/2019	X				\$498.81

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC
Case No. 19-76272
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	
Yellow Pages United	Mail Processing Center		Jacksonville	FL	32240-0038		6/17/2018		X			\$396.00
Yellow Pages United	Mail Processing Center		Jacksonville	FL	32240-0038		11/29/2018		X			\$396.00
Total:												\$892,237.71

Fill in this information to identify the case:Debtor name **Absolut Center for Nursing and Rehabilitation at Westfield, LLC**United States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) **19-76272**☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases****12/15****Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.****1. Does the debtor have any executory contracts or unexpired leases?**☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal**Property*

(Official Form 206A/B).

2. List all contracts and unexpired leases**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract _____

See Attached Schedule G

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule G: Executory Contracts and Unexpired Leases

Counterparty Name	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease
PATIENT 4549	ADDRESS ON FILE							ADMISSION AGREEMENT	7/20/2018
PATIENT 4658	ADDRESS ON FILE							ADMISSION AGREEMENT	11/24/2016
PATIENT 5091	ADDRESS ON FILE							ADMISSION AGREEMENT	6/8/2016
PATIENT 5092	ADDRESS ON FILE							ADMISSION AGREEMENT	5/11/2016
PATIENT 5093	ADDRESS ON FILE							ADMISSION AGREEMENT	9/11/2019
PATIENT 5094	ADDRESS ON FILE							ADMISSION AGREEMENT	11/21/2016
PATIENT 5095	ADDRESS ON FILE							ADMISSION AGREEMENT	3/20/2015
PATIENT 5096	ADDRESS ON FILE							ADMISSION AGREEMENT	3/8/2019
PATIENT 5097	ADDRESS ON FILE							ADMISSION AGREEMENT	9/13/2019
PATIENT 5098	ADDRESS ON FILE							ADMISSION AGREEMENT	9/14/2016
PATIENT 5099	ADDRESS ON FILE							ADMISSION AGREEMENT	11/22/2017
PATIENT 5100	ADDRESS ON FILE							ADMISSION AGREEMENT	10/2/2019
PATIENT 5101	ADDRESS ON FILE							ADMISSION AGREEMENT	11/30/2018
PATIENT 5102	ADDRESS ON FILE							ADMISSION AGREEMENT	11/30/2018
PATIENT 5103	ADDRESS ON FILE							ADMISSION AGREEMENT	11/30/2018
PATIENT 5104	ADDRESS ON FILE							ADMISSION AGREEMENT	10/9/2018
PATIENT 5105	ADDRESS ON FILE							ADMISSION AGREEMENT	5/15/2019
PATIENT 5106	ADDRESS ON FILE							ADMISSION AGREEMENT	6/13/2019
PATIENT 5107	ADDRESS ON FILE							ADMISSION AGREEMENT	3/18/2019
PATIENT 5108	ADDRESS ON FILE							ADMISSION AGREEMENT	3/28/2012
PATIENT 5109	ADDRESS ON FILE							ADMISSION AGREEMENT	3/28/2012
PATIENT 5110	ADDRESS ON FILE							ADMISSION AGREEMENT	11/14/2017
PATIENT 5111	ADDRESS ON FILE							ADMISSION AGREEMENT	3/30/2018
PATIENT 5112	ADDRESS ON FILE							ADMISSION AGREEMENT	10/25/2017
PATIENT 5113	ADDRESS ON FILE							ADMISSION AGREEMENT	12/18/2018
PATIENT 5114	ADDRESS ON FILE							ADMISSION AGREEMENT	11/3/2015
PATIENT 5115	ADDRESS ON FILE							ADMISSION AGREEMENT	8/13/2015
PATIENT 5116	ADDRESS ON FILE							ADMISSION AGREEMENT	3/16/2017
PATIENT 5117	ADDRESS ON FILE							ADMISSION AGREEMENT	7/23/2018
PATIENT 5118	ADDRESS ON FILE							ADMISSION AGREEMENT	9/27/2016
PATIENT 5119	ADDRESS ON FILE							ADMISSION AGREEMENT	3/22/2016
PATIENT 5120	ADDRESS ON FILE							ADMISSION AGREEMENT	5/4/2015
PATIENT 5121	ADDRESS ON FILE							ADMISSION AGREEMENT	11/22/2017
PATIENT 5122	ADDRESS ON FILE							ADMISSION AGREEMENT	9/18/2019
PATIENT 5123	ADDRESS ON FILE							ADMISSION AGREEMENT	6/19/2019
PATIENT 5124	ADDRESS ON FILE							ADMISSION AGREEMENT	9/19/2019
PATIENT 5125	ADDRESS ON FILE							ADMISSION AGREEMENT	8/5/2019
PATIENT 5126	ADDRESS ON FILE							ADMISSION AGREEMENT	7/29/2015
PATIENT 5127	ADDRESS ON FILE							ADMISSION AGREEMENT	11/25/2009
PATIENT 5128	ADDRESS ON FILE							ADMISSION AGREEMENT	11/25/2009
PATIENT 5129	ADDRESS ON FILE							ADMISSION AGREEMENT	10/2/2017
PATIENT 5130	ADDRESS ON FILE							ADMISSION AGREEMENT	1/29/2019
PATIENT 5131	ADDRESS ON FILE							ADMISSION AGREEMENT	10/4/2019
PATIENT 5132	ADDRESS ON FILE							ADMISSION AGREEMENT	9/19/2019
PATIENT 5133	ADDRESS ON FILE							ADMISSION AGREEMENT	1/11/2019
PATIENT 5134	ADDRESS ON FILE							ADMISSION AGREEMENT	10/1/2019
PATIENT 5135	ADDRESS ON FILE							ADMISSION AGREEMENT	1/31/2018
PATIENT 5136	ADDRESS ON FILE							ADMISSION AGREEMENT	12/12/2016
PATIENT 5137	ADDRESS ON FILE							ADMISSION AGREEMENT	9/27/2019
PATIENT 5138	ADDRESS ON FILE							ADMISSION AGREEMENT	8/8/2018
PATIENT 5139	ADDRESS ON FILE							ADMISSION AGREEMENT	9/17/2019
PATIENT 5140	ADDRESS ON FILE							ADMISSION AGREEMENT	9/17/2019
PATIENT 5141	ADDRESS ON FILE							ADMISSION AGREEMENT	1/11/2019
PATIENT 5142	ADDRESS ON FILE							ADMISSION AGREEMENT	1/31/2018
PATIENT 5143	ADDRESS ON FILE							ADMISSION AGREEMENT	4/19/2019
PATIENT 5144	ADDRESS ON FILE							ADMISSION AGREEMENT	11/21/2011
PATIENT 5145	ADDRESS ON FILE							ADMISSION AGREEMENT	10/18/2016
PATIENT 5146	ADDRESS ON FILE							ADMISSION AGREEMENT	9/19/2019
PATIENT 5147	ADDRESS ON FILE							ADMISSION AGREEMENT	5/29/2015
PATIENT 5148	ADDRESS ON FILE							ADMISSION AGREEMENT	4/1/2009
PATIENT 5149	ADDRESS ON FILE							ADMISSION AGREEMENT	10/16/2017
PATIENT 5150	ADDRESS ON FILE							ADMISSION AGREEMENT	1/24/2018
PATIENT 5151	ADDRESS ON FILE							ADMISSION AGREEMENT	9/26/2019
PATIENT 5152	ADDRESS ON FILE							ADMISSION AGREEMENT	12/19/2012
PATIENT 5153	ADDRESS ON FILE							ADMISSION AGREEMENT	9/23/2019
PATIENT 5154	ADDRESS ON FILE							ADMISSION AGREEMENT	7/12/2017
PATIENT 5155	ADDRESS ON FILE							ADMISSION AGREEMENT	8/29/2019
PATIENT 5156	ADDRESS ON FILE							ADMISSION AGREEMENT	9/25/2019

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule G: Executory Contracts and Unexpired Leases

Counterparty Name	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease
PATIENT 5157	ADDRESS ON FILE							ADMISSION AGREEMENT	6/17/2016
PATIENT 5158	ADDRESS ON FILE							ADMISSION AGREEMENT	7/3/2017
PATIENT 5159	ADDRESS ON FILE							ADMISSION AGREEMENT	10/4/2019
PATIENT 5160	ADDRESS ON FILE							ADMISSION AGREEMENT	3/16/2018
PATIENT 5161	ADDRESS ON FILE							ADMISSION AGREEMENT	8/12/2016
PATIENT 5162	ADDRESS ON FILE							ADMISSION AGREEMENT	5/10/2018
PATIENT 5163	ADDRESS ON FILE							ADMISSION AGREEMENT	1/26/2018
PATIENT 5164	ADDRESS ON FILE							ADMISSION AGREEMENT	1/15/2018
PATIENT 5165	ADDRESS ON FILE							ADMISSION AGREEMENT	12/19/2018
PATIENT 5166	ADDRESS ON FILE							ADMISSION AGREEMENT	9/11/2019
PATIENT 5167	ADDRESS ON FILE							ADMISSION AGREEMENT	2/20/2012
PATIENT 5168	ADDRESS ON FILE							ADMISSION AGREEMENT	10/4/2019
PATIENT 5169	ADDRESS ON FILE							ADMISSION AGREEMENT	12/6/2017
PATIENT 5170	ADDRESS ON FILE							ADMISSION AGREEMENT	8/26/2019
PATIENT 5171	ADDRESS ON FILE							ADMISSION AGREEMENT	9/19/2019
PATIENT 5172	ADDRESS ON FILE							ADMISSION AGREEMENT	10/7/2019
PATIENT 5173	ADDRESS ON FILE							ADMISSION AGREEMENT	2/14/2017
PATIENT 5174	ADDRESS ON FILE							ADMISSION AGREEMENT	1/15/2019
PREVENTIVE DIAGNOSTICS INC	ATTN: GENERAL COUNSEL	544 PARK AVENUE		BROOKLYN	NY	11205		SERVICE CONTRACT	7/25/12
THE PARK ASSOCIATES INC	ATTN: GENERAL COUNSEL	1181 QUAKER ROAD		EAST AURORA	NY	14052		LICENSING AGREEMENT	6/23/07
TIME WARNER CABLE ENTERPRISES LLC	ATTN: GENERAL COUNSEL	2620 WEST HENRIETTA ROAD		ROCHESTER	NY	14623		SERVICE AND MARKETING AGREEMENT FOR 26 CASS STREET	7/15/16
TIME WARNER CABLE ENTERPRISES LLC	ATTN: GENERAL COUNSEL	2620 WEST HENRIETTA ROAD		ROCHESTER	NY	14623		EASEMENT AND MEMORANDUM OF AGREEMENT FOR 26 CASS STREET	7/15/16
TRUSTAFF TRAVEL NURSES LLC	C/O THOMAS AND THOMAS ATTORNEYS	ATTN: GENERAL COUNSEL	2323 PARK AVENUE	CINCINNATI	OH	45206		FINANCE AGREEMENT (SECURED LENDERS, BONDS, MORTGAGES, ETC.)	4/1/2019
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	7/29/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	11/12/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	12/30/15
WESCOM SOLUTIONS INC D/B/A POINTCLICKCARE	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC D/B/A POINTCLICKCARE	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC. DBA AS POINTCLICKCARE	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	1/28/15
ZOLL SERVICES LLC	ATTN: GENERAL COUNSEL	121 GAMMA DRIVE		PITTSBURGH	PA	15238-2919		SERVICE CONTRACT	5/23/18

Fill in this information to identify the case:Debtor name **Absolut Center for Nursing and Rehabilitation at Westfield, LLC**United States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) **19-76272**☐ Check if this is an amended filing**Official Form 206H
Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:***2.1 See Schedule H Attachment**☐ D _____
☐ E/F _____
☐ G _____

In re Absolut Center for Nursing and Rehabilitation at Westfield, LLC

Case No. 19-76272

Schedule H: CoDebtors

Name of Codebtor	Address1	Address2	Address3	Address4	City	State	Zip	Country	Name of Creditor	Applicable Schedules (D, E/F, G)
Absolut at Orchard Brooke, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut at Orchard Brooke, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Allegany, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Allegany, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Gasport, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Gasport, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC	Chip Woelper	1422 Clarkview Road			Baltimore	MD	21209-0000		Capital Finance LLC Claim - Acct 0014	D
Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D

Fill in this information to identify the case:Debtor name **Absolut Center for Nursing and Rehabilitation at Westfield, LLC**United States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) **19-76272**☐ Check if this is an amended filingOfficial Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule* _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **October 16, 2019****X /s/ Michael Wyse**_____
Signature of individual signing on behalf of debtor**Michael Wyse**_____
Printed name**Chief Restructuring Officer**_____
Position or relationship to debtor